

# **EXHIBIT 29**

**Durling, et al. v. Papa John's International, Inc. - Defendant's Privilege Log**

Case No.: 16-CV-3592 (S.D.N.Y.)

| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject                        | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
|------------|----------------|--------------|------------|--|----------------|---|-------------------------------|---|---|
| 1          | Edmond Heelan  | Standalone   | 2/28/2011  | Legal Breakout.ppt                       | Jason Nelson   |   | Attorney-Client Communication | Presentation providing legal advice regarding health; safety; or marketing compliance efforts and legal regulatory update by C. Oyler.            |   |
| 2          | Edmond Heelan  | Standalone   | 11/21/2012 | Ops Committee Action Items 11-13-12.xlsx | Edmond Heelan  |   | Attorney-Client Communication | Spreadsheet containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability.             | DURLING-PJI 246987 - DURLING-PJI 246987 |
| 3          | Edmond Heelan  | Standalone   | 11/21/2012 | Ops Committee Action Items 11-13-12.pdf  | Edmond Heelan  |   | Attorney-Client Communication | Document containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability.                | DURLING-PJI 246988 - DURLING-PJI 246988 |
| 4          | Edmond Heelan  | Standalone   | 12/16/2012 | Ops Committee Action Items 11-13-12.pdf  | Edmond Heelan  |   | Attorney-Client Communication | Document containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability.                | DURLING-PJI 372653 - DURLING-PJI 372653 |
| 5          | Edmond Heelan  | Standalone   | 12/17/2012 | Ops Committee Action Items 12-17-12.pdf  | Edmond Heelan  |   | Attorney-Client Communication | Document containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability.                | DURLING-PJI 247005 - DURLING-PJI 247005 |
| 6          | Edmond Heelan  | Standalone   | 12/17/2012 | Ops Committee Action Items 12-17-12.xlsx | Edmond Heelan  |   | Attorney-Client Communication | Spreadsheet containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability.             | DURLING-PJI 247006 - DURLING-PJI 247006 |
| 7          | Edmond Heelan  | Standalone   | 1/14/2013  | Ops Committee Action Items Jan 2013.xlsx | Edmond Heelan  |   | Attorney-Client Communication | Spreadsheet containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability.             | DURLING-PJI 247023 - DURLING-PJI 247023 |
| 8          | Edmond Heelan  | Standalone   | 1/14/2013  | Ops Committee Action Items Jan 2013.pdf  | Edmond Heelan  |   | Attorney-Client Communication | Document containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability.                | DURLING-PJI 247024 - DURLING-PJI 247024 |
| 9          | Beth Horlander | Parent       | 12/14/2015 | Re: Fw: Sample Rate Cards                | Beth Horlander | Beth Horlander; Billy Higdon; Scott Corbin; Caroline Oyler; John Matter; Rodney Harrison      | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates. |   |
| 10         | Beth Horlander | Parent       | 12/22/2015 | Fw: Sample Rate Cards                    | Beth Horlander | Billy Higdon; Scott Corbin; John Matter; Rodney Harrison                                      | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates. |   |
| 11         | Beth Horlander | Standalone   | 2/4/2016   | Re: Privileged                           | Beth Horlander | John Matter; Billy Higdon; Beth Horlander; Carmine Cappuccio; Caroline Oyler; Rodney Harrison | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                     |   |
| 12         | Beth Horlander | Parent       | 2/6/2016   | Fw: Privileged                           | John Matter    | John Matter; Rodney Harrison; Caroline Oyler; Beth Horlander; Billy Higdon; Carmine Cappuccio | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates.   |   |
| 13         | Beth Horlander | Parent       | 2/17/2016  | Attorney-client privileged               | John Matter    | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Rodney Harrison; Carmine Cappuccio | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates.   |   |
| 14         | Beth Horlander | Standalone   | 2/24/2016  | Fw: Attorney-client privileged           | Beth Horlander | John Matter; Billy Higdon; Beth Horlander; Carmine Cappuccio; Caroline Oyler; Rodney Harrison | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                     |   |
| 15         | Beth Horlander | Standalone   | 2/24/2016  | Re: Attorney-client privileged           | John Matter    | John Matter; Billy Higdon; Beth Horlander; Carmine Cappuccio; Caroline Oyler; Rodney Harrison | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                   |   |
| 16         | Beth Horlander | Standalone   | 3/16/2016  | Re: Fwd: Next steps                      | John Matter    | Beth Horlander; Billy Higdon; John Matter; Caroline Oyler; Carmine Cappuccio                  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                     |   |
| 17         | Beth Horlander | Standalone   | 3/16/2016  | Re: Fw: Drivers Report                   | John Matter    | Beth Horlander; John Matter; Caroline Oyler; Chastity Hartwell                                | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding hiring policies.                          |   |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From       | Recipients   | Privilege Basis                             | Description  | Bates Range (Redacted Documents)        |
|------------|----------------|--------------|-----------|---|-------------------|--|---|--|---|
| 18         | Beth Horlander | Parent       | 3/16/2016 | Mileage Reimbursement Rate Update Project - Workback timeline | Beth Horlander    | Billy Higdon   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates.  |   |
| 19         | Beth Horlander | Standalone   | 3/17/2016 | Re: Fwd: Next steps   | Beth Horlander    | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                    |   |
| 20         | Beth Horlander | Parent       | 3/18/2016 | Fw: Updated rates   | John Matter       | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates.  |   |
| 21         | Beth Horlander | Standalone   | 3/18/2016 | Re: Updated rates   | Carmine Cappuccio | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                      |   |
| 22         | Beth Horlander | Parent       | 3/23/2016 | FW: Updated rates   | Amanda Pettengil  | Amanda Pettengil; Beth Horlander; Carmine Cappuccio; Billy Higdon  | Attorney-Client Communication               | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates. |   |
| 23         | Beth Horlander | Standalone   | 3/23/2016 | Re: FW: Updated rates   | Beth Horlander    | Amanda Pettengil; Beth Horlander; John Matter; Billy Higdon; Caroline Oyler; Carmine Cappuccio   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                      |   |
| 24         | Beth Horlander | Parent       | 3/23/2016 | RE: FW: Updated rates   | Amanda Pettengil  | Amanda Pettengil; Beth Horlander; Carmine Cappuccio; John Matter; Billy Higdon; Caroline Oyler   | Attorney-Client Communication               | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates. |   |
| 25         | Beth Horlander | Standalone   | 3/23/2016 | Re: Fw: Updated rates   | John Matter       | Beth Horlander; Billy Higdon; John Matter; Caroline Oyler; Carmine Cappuccio   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                      |   |
| 26         | Beth Horlander | Standalone   | 3/31/2016 | Re: Fw: FOCUS-Driver Checkout-MQ Miles                        | Claude Phenix     | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Claude Phenix; David Bratcher; Jason Wade; Jay Allen; Johanna South; Shawn Mahyer; Dustin Courts  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding calculation of rates.                      |   |
| 27         | Beth Horlander | Standalone   | 3/31/2016 | Re: FOCUS-Driver Checkout-MQ Miles                            | Billy Higdon      | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Claude Phenix; David Bratcher; Jason Wade; Jay Allen; Johanna South; Shawn Mahyer; Dustin Courts  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding tax implications of POS upgrade.           |   |
| 28         | Beth Horlander | Standalone   | 3/31/2016 | Re: Fw: FOCUS-Driver Checkout-MQ Miles                        | Claude Phenix     | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Claude Phenix; David Bratcher; Jason Wade; Jay Allen; Johanna South; Shawn Mahyer; Dustin Courts  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding payroll.                                   |   |
| 29         | Beth Horlander | Standalone   | 4/1/2016  | Re: Question  | Beth Horlander    | Beth Horlander; Billy Higdon; Amber McNew; Chris O'Cull  | Attorney-Client Communication               | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculations.                      | DURLING-PJI 350902 - DURLING-PJI 350903 |
| 30         | Beth Horlander | Standalone   | 4/2/2016  | Re: Question  | Amber McNew       | Beth Horlander; Amber McNew; Chris O'Cull  | Attorney-Client Communication               | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculations.                      | DURLING-PJI 350904 - DURLING-PJI 350906 |
| 31         | Beth Horlander | Standalone   | 4/2/2016  | Re: Question  | Beth Horlander    | Amber McNew; Beth Horlander; Chris O'Cull  | Attorney-Client Communication               | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculations.                      | DURLING-PJI 350907 - DURLING-PJI 350909 |
| 32         | Beth Horlander | Parent       | 4/20/2016 | Driver Checkout - MQ Miles Overview                           | David Bratcher    | Beth Horlander; Billy Higdon; Claude Phenix; Dustin Courts; Jason Wade; Jay Allen; Johanna South; John Matter; Paul Schork; Shawn Mahyer; Eddy Walker; Geoff Ruscoe; Jason Smith; Vladimir Brikker | Attorney-Client Communication               | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.     |   |

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|------------|----------------|--------------|-----------|---|-----------------|---|---|---|----------------------------------|
| 33         | Beth Horlander | Parent       | 5/9/2016  | Mileage Reimbursement for P6-2016                                     | Scott Corbin    | Rob Pennington; Johanna South; Beth Horlander   | Attorney-Client Communication                           | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |                                  |
| 34         | Beth Horlander | Parent       | 5/9/2016  | E-Message to Stores Regarding P6-2016 Mileage Reimbursement Rates     | Scott Corbin    | Rusty Buehner; Beth Horlander   | Attorney-Client Communication                           | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |                                  |
| 35         | Beth Horlander | Parent       | 5/10/2016 | Re: E-Message to Stores Regarding P6-2016 Mileage Reimbursement Rates | Rusty Buehner   | Scott Corbin; Beth Horlander  | Attorney-Client Communication                           | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates.  |                                  |
| 36         | Beth Horlander | Parent       | 5/10/2016 | Re: E-Message to Stores Regarding P6-2016 Mileage Reimbursement Rates | Rusty Buehner   | Scott Corbin; Beth Horlander; Rusty Buehner   | Attorney-Client Communication                           | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |                                  |
| 37         | Beth Horlander | Parent       | 6/3/2016  | Corporate Store List for Mileage                                      | Beth Horlander  | John Matter; Billy Higdon   | Attorney-Client Communication                           | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates.   |                                  |
| 38         | Beth Horlander | Standalone   | 6/7/2016  | Fwd: Store Location Template  | Beth Horlander  | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio; Rebecca Meyrick; Shannon Burke                  | Attorney-Client Communication                           | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculations.  |                                  |
| 39         | Beth Horlander | Standalone   | 6/7/2016  | Re: Fwd: Store Location Template                                      | David Orbersson | Caroline Oyler; Billy Higdon; John Matter; Beth Horlander; David Orbersson; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick | Attorney-Client Communication                           | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding insurance coverage.   |                                  |
| 40         | Beth Horlander | Standalone   | 6/7/2016  | Re: Fwd: Store Location Template                                      | Beth Horlander  | John Matter; Caroline Oyler; Billy Higdon; Beth Horlander; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick                  | Attorney-Client Communication                           | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculations.  |                                  |
| 41         | Beth Horlander | Parent       | 7/5/2016  | FW: Store Location Template   | John Matter     | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick                  | Attorney-Client Communication                           | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates.   |                                  |
| 42         | Beth Horlander | Parent       | 7/5/2016  | Fw: Updated rates   | Beth Horlander  | Beth Horlander; Shannon Burke; John Matter; Billy Higdon; Amanda Pettengill; Carmine Cappuccio; Caroline Oyler                | Attorney-Client Communication                           | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 43         | Beth Horlander | Parent       | 7/5/2016  | Fw: Updated rates   | Beth Horlander  | Beth Horlander; Shannon Burke; Billy Higdon; John Matter; Amanda Pettengill; Carmine Cappuccio; Caroline Oyler                | Attorney-Client Communication                           | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding calculation of rates, regarding legal risks associated with food born illness, various statutes and regulatory trends. |                                  |
| 44         | Billy Higdon   | Parent       | 6/29/2015 | 2:30-3:30 today - ERM Meeting - Conf A                                | Clark Spader    | Billy Higdon  | Attorney-Client Communication; Privileged by Attachment | Email reflecting legal advice regarding employment or labor issues, with attachments, regarding legal risks associated with food born illness, various statutes and regulatory trends.  |                                  |
| 45         | Billy Higdon   | Standalone   | 7/21/2015 | Re: Mileage Reimbursement Rates as of P6 '15 YTD                      | Caroline Oyler  | Billy Higdon; Bill Cox; Caroline Oyler  | Attorney-Client Communication                           | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.   |                                  |
| 46         | Billy Higdon   | Standalone   | 8/4/2015  | Re: Update to Runzheimer Mileage Data for 2016                        | Caroline Oyler  | Bill Cox; Billy Higdon; John Matter; Scott Corbin   | Attorney-Client Communication                           | Email seeking legal advice regarding Papa John's corporate financial policies and procedures with respect to outside counsel advice regarding rate calculation.   |                                  |

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|------------|--------------|--------------|------------|---|---------------------|---|---|--|---|
| 47         | Billy Higdon | Standalone   | 8/31/2015  | Re: Restaurant July Insurance Review      | Craig Jones         | MaryBeth Bauer Amber McNew; Billy Higdon; David Orberson; Dustin Coutis; Edmond Heelan; Jason Hudson; Keeta Fox; Sammy Davis            | Attorney-Client Communication               | Email containing legal advice regarding Papa John's corporate financial policies and procedures, regarding standards of conduct.                             | DURLING-PJI 351467 - DURLING-PJI 351468 |
| 48         | Billy Higdon | Parent       | 10/27/2015 | Attorney-Client Privileged                | John Matter         | Billy Higdon; Susan Kinder; Cynthia McClellan; Bill Green; Rick Mohler; Steve Saunders  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.                |   |
| 49         | Billy Higdon | Parent       | 10/29/2015 | Fw: Attorney-Client Privileged            | John Matter         | John Matter; Billy Higdon; Jason Moore; Caroline Oylar; Kristie Scott; Robert Smith; Daniel Collinsworth                                | Attorney-Client Communication; Work Product | Email providing legal advice regarding human resource matters, with attachments, regarding rate calculation.   |   |
| 50         | Billy Higdon | Standalone   | 10/29/2015 | Re: Fw: Monthly mileage rate updates      | John Matter         | Susan Kinder; Billy Higdon; Caroline Oylar; Cynthia McClellan; John Matter; Rob Pennington; Bobbi Stewart; Eddy Walker; Johanna South   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculations, regarding rate calculation.       |   |
| 51         | Billy Higdon | Standalone   | 10/29/2015 | Re: Monthly mileage rate updates          | Caroline Oylar      | Caroline Oylar; Susan Kinder; John Matter; Billy Higdon; Cynthia McClellan; Rob Pennington; Bobbie Stewart; Eddy Walker; Johanna South  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.                                  |   |
| 52         | Billy Higdon | Parent       | 11/2/2015  | Fw: Attorney-Client Privileged            | Billy Higdon        | Billy Higdon; Beth Horlander; John Matter; Caroline Oylar; Robert Smith; Edmond Heelan; Jason Moore; Kristie Scott; Daniel Collinsworth | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding issues related to demand letter. |   |
| 53         | Billy Higdon | Standalone   | 11/6/2015  | Re: Mileage Reimbursement for Store #4150 | John Matter         | Beth Horlander; Billy Higdon  | Attorney-Client Communication               | Email seeking legal advice regarding employment or labor issues, with attachments, regarding rate calculation.   |   |
| 54         | Billy Higdon | Standalone   | 11/6/2015  | Re: Attorney-Client Privileged            | Caroline Oylar      | Jason Moore; Billy Higdon; Caroline Oylar; Daniel Collinsworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Beth Horlander | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to demand letter.                   |   |
| 55         | Billy Higdon | Standalone   | 11/6/2015  | Re: Attorney-Client Privileged            | John Matter         | Jason Moore; Billy Higdon; Caroline Oylar; Daniel Collinsworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Beth Horlander | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to demand letter.                   |   |
| 56         | Billy Higdon | Parent       | 11/7/2015  | Store Data _ Privileged                   | John Matter         | John Matter; Beth Horlander; Billy Higdon; Caroline Oylar; Robert Smith   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.                |   |
| 57         | Billy Higdon | Standalone   | 11/9/2015  | Re: Fw: Store Data _ Privileged           | Billy Higdon        | Billy Higdon; Beth Horlander; John Matter; Caroline Oylar; Robert Smith   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding human resources.                                     |   |
| 58         | Billy Higdon | Standalone   | 11/9/2015  | Re: Store Data _ Privileged               | John Matter         | Billy Higdon; Beth Horlander; John Matter; Caroline Oylar; Robert Smith   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.                                    |   |
| 59         | Billy Higdon | Standalone   | 11/10/2015 | Re: Attorney-Client Privileged            | Daniel Collinsworth | Daniel Collinsworth; John Matter; Jason Moore; Kristie Scott; Robert Smith; Edmond Heelan; Caroline Oylar; Billy Higdon; Beth Horlander | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.         |   |

| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject                  | Author/From         | Recipients   | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
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| 60         | Billy Higdon | Standalone   | 11/10/2015 | Re: Attorney-Client Privileged     | John Matter         | John Matter; Daniel Collinsworth; Billy Higdon; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Paul Schork; Beth Horlander | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                 |                                  |
| 61         | Billy Higdon | Standalone   | 11/10/2015 | Re: Attorney-Client Privileged     | John Matter         | John Matter; Daniel Collinsworth; Billy Higdon; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Paul Schork; Beth Horlander | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                 |                                  |
| 62         | Billy Higdon | Standalone   | 11/10/2015 | Re: Attorney-Client Privileged     | Jason Moore         | John Matter; Daniel Collinsworth; Billy Higdon; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Paul Schork; Beth Horlander | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                 |                                  |
| 63         | Billy Higdon | Standalone   | 11/10/2015 | Re: Attorney-Client Privileged     | Paul Schork         | John Matter; Daniel Collinsworth; Billy Higdon; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Paul Schork; Beth Horlander | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                   |                                  |
| 64         | Billy Higdon | Standalone   | 11/10/2015 | Re: Attorney-Client Privileged     | Jason Moore         | John Matter; Daniel Collinsworth; Billy Higdon; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Paul Schork; Beth Horlander | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                   |                                  |
| 65         | Billy Higdon | Parent       | 11/11/2015 | Fw: Attorney-Client Privileged     | Jason Moore         | Jason Moore; Tina Faircloth; Billy Higdon; Caroline Oyler; Daniel Collinsworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Paul Schork | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding issues related to resolving demand letter. |                                  |
| 66         | Billy Higdon | Parent       | 11/11/2015 | Re: Fw: Attorney-Client Privileged | Tina Faircloth      | Tina Faircloth; Jason Moore; Billy Higdon; Caroline Oyler; Daniel Collinsworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith              | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding issues related to resolving demand letter. |                                  |
| 67         | Billy Higdon | Standalone   | 11/12/2015 | Re: Attorney-Client Privileged     | Daniel Collinsworth | John Matter; Daniel Collinsworth; Billy Higdon; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Beth Horlander              | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                   |                                  |
| 68         | Billy Higdon | Standalone   | 11/12/2015 | Re: Store Data _ Privileged        | John Matter         | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Robert Smith; Scott Corbin  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding collecting store data.                                       |                                  |
| 69         | Billy Higdon | Standalone   | 11/12/2015 | Re: Attorney-Client Privileged     | Paul Schork         | Paul Schork; Jason Moore; Billy Higdon; Caroline Oyler; Daniel Collinsworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Beth Horlander | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                   |                                  |
| 70         | Billy Higdon | Standalone   | 11/12/2015 | Re: Attorney-Client Privileged     | Jason Moore         | Paul Schork; Jason Moore; Billy Higdon; Caroline Oyler; Daniel Collinsworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Beth Horlander | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                   |                                  |
| 71         | Billy Higdon | Standalone   | 11/20/2015 | Re: Attorney-Client Privileged     | John Matter         | Jason Moore; Billy Higdon; Caroline Oyler; Daniel Collinsworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Beth Horlander              | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding issues related to resolving demand letter.                 |                                  |

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|------------|--------------|--------------|-----------|--|----------------|---|-------------------------------|---|----------------------------------|
| 72         | Billy Higdon | Parent       | 1/14/2016 | ERM Team - Quarterly Meeting scheduled for Tuesday; January 19 | Debbie Tate    | Debbie Tate; Caroline Oylar; Robert Smith; Joe Smith; Dustin Couts; Tim Newton; Billy Higdon; Randy Lawrence; Paul Johnson; Mary Miller; David Orbersen; Clara Passafiume; Clark Spader; Jamie Youngblood | Attorney-Client Communication | Email providing legal advice regarding legal trends and compliance issues, with attachments.  |                                  |
| 73         | Billy Higdon | Parent       | 1/19/2016 |  | Billy Higdon   | Billy Higdon  | Attorney-Client Communication | Email reflecting legal advice regarding health; safety; or compliance efforts, with attachments.  |                                  |
| 74         | Billy Higdon | Parent       | 1/20/2016 | Re: Fw: Sample Rate Cards                                      | Beth Horlander | Beth Horlander; Billy Higdon; Scott Corbin; Caroline Oylar; John Matter; Rodney Harrison; Carmine Cappuccio; Craig Powell   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation. |                                  |
| 75         | Billy Higdon | Parent       | 2/3/2016  | Fw: FAC Agenda   | Keeta Fox      | Keeta Fox; Edmond Heelan; Dustin Couts; Billy Higdon; Lance Tucker; Caroline Oylar; ptrq-03-053@papajohns.com   | Attorney-Client Communication | Email providing legal advice regarding cyber risk and legal compliance, with attachments.   |                                  |
| 76         | Billy Higdon | Parent       | 2/3/2016  | Fw: Privileged   | Beth Horlander | Beth Horlander; Billy Higdon; John Matter; Caroline Oylar; Carmine Cappuccio; Rodney Harrison   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation. |                                  |
| 77         | Billy Higdon | Parent       | 2/8/2016  | Re: Fw: Privileged   | Beth Horlander | Billy Higdon; Rodney Harrison; Beth Horlander; John Matter; Caroline Oylar; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 78         | Billy Higdon | Parent       | 2/8/2016  | Re: Fw: Privileged   | Beth Horlander | John Matter; Billy Higdon; Beth Horlander; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, rate calculation.             |                                  |
| 79         | Billy Higdon | Parent       | 2/8/2016  | Re: Fw: Privileged   | John Matter    | John Matter; Billy Higdon; Beth Horlander; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 80         | Billy Higdon | Parent       | 2/12/2016 | Re: Fw: Privileged   | Caroline Oylar | Caroline Oylar; John Matter; Beth Horlander; Billy Higdon; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 81         | Billy Higdon | Standalone   | 2/16/2016 | Re: Declaration : IDS v Papa John's                            | John Matter    | Steve Coke; Billy Higdon  | Attorney-Client Communication | Email containing legal advice regarding draft declaration.  |                                  |
| 82         | Billy Higdon | Parent       | 2/17/2016 | Re: Attorney-client privileged                                 | Beth Horlander | Beth Horlander; John Matter; Billy Higdon; Caroline Oylar; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 83         | Billy Higdon | Standalone   | 2/17/2016 | Re: Attorney-client privileged                                 | John Matter    | John Matter; Caroline Oylar; Beth Horlander; Billy Higdon; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.                     |                                  |
| 84         | Billy Higdon | Parent       | 2/18/2016 | Re: Attorney-client privileged                                 | John Matter    | Beth Horlander; John Matter; Caroline Oylar; Billy Higdon; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 85         | Billy Higdon | Parent       | 2/19/2016 | Re: Attorney-client privileged                                 | Beth Horlander | Beth Horlander; Caroline Oylar; John Matter; Billy Higdon; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 86         | Billy Higdon | Standalone   | 2/20/2016 | Re: FOCUS Enhancement Requests                                 | Caroline Oylar | Caroline Oylar; John Matter; Robert Smith; Billy Higdon; Edmond Heelan; Dustin Couts; Bobbi Stewart; Jessica Akin; Susan Kinder   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.                   |                                  |
| 87         | Billy Higdon | Parent       | 2/24/2016 | Re: Fwd: Privileged  | Beth Horlander | John Matter; Billy Higdon; Beth Horlander; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From       | Recipients  | Privilege Basis               | Description  | Bates Range (Redacted Documents)        |
|------------|--------------|--------------|-----------|---|-------------------|---|-------------------------------|--|---|
| 88         | Billy Higdon | Parent       | 2/29/2016 | Re: Fwd: Privileged   | John Matter       | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Rodney Harrison; Carmine Cappuccio   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |   |
| 89         | Billy Higdon | Standalone   | 3/16/2016 | Re: Next steps  | John Matter       | John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Carmine Cappuccio  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.  |   |
| 90         | Billy Higdon | Parent       | 3/16/2016 | Mileage Reimbursement Rate Update Project - Workback timeline                 | Beth Horlander    | Billy Higdon  | Attorney Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |   |
| 91         | Billy Higdon | Standalone   | 3/16/2016 | Re: Fwd: Next steps   | John Matter       | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.  |   |
| 92         | Billy Higdon | Parent       | 3/18/2016 | Fw: Updated rates   | John Matter       | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |   |
| 93         | Billy Higdon | Standalone   | 3/18/2016 | Re: Fw: Updated rates   | Beth Horlander    | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.  |   |
| 94         | Billy Higdon | Standalone   | 3/18/2016 | Re: Updated rates   | Carmine Cappuccio | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.  |   |
| 95         | Billy Higdon | Parent       | 3/21/2016 | Fw: Drivers Report  | John Matter       | John Matter; Billy Higdon; Chastity Hartwell; Caroline Oyler  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |   |
| 96         | Billy Higdon | Standalone   | 3/23/2016 | Fw: BREAKING: High Court OKs Averaging Classwide Injury In Tyson Don-Doff Row | Lance Tucker      | Lance Tucker; Keeta Fox; Billy Higdon; Caroline Oyler; Steve Ritchie; John Matter; Food & Beverage Law360   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding legal updates and industry lawsuits.   |   |
| 97         | Billy Higdon | Standalone   | 3/31/2016 | Re: Fw: FOCUS-Driver Checkout-MQ Miles  | Beth Horlander    | Beth Horlander; John Matter; Billy Higdon; Claude Phenix; Caroline Oyler; David Bratcher; Dustin Coutts; Jason Wade; Jay Allen; Johanna South; Shawn Mayher   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding POS upgrade.   |   |
| 98         | Billy Higdon | Standalone   | 3/31/2016 | Re: FOCUS-Driver Checkout-MQ Miles  | John Matter       | David Bratcher John Matter Dustin Coutts; Jason Wade; Jay Allen; Shawn Mayher; Johanna South  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.  |   |
| 99         | Billy Higdon | Standalone   | 3/31/2016 | Re: Fw: FOCUS-Driver Checkout-MQ Miles  | John Matter       | John Matter; Claude Phenix; Beth Horlander; Billy Higdon; Caroline Oyler; David Bratcher; Dustin Coutts; Jason Wade; Jay Allen; Johanna South; Shawn Mayher   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.  |   |
| 100        | Billy Higdon | Standalone   | 4/1/2016  | Re: Question  | Beth Horlander    | Beth Horlander; Amber McNew; Billy Higdon; Chris O'Cull   | Attorney-Client Communication | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.   | DURLING-PJI 351768 - DURLING-PJI 351770 |
| 101        | Billy Higdon | Parent       | 4/12/2016 | ERM top risks and heat map  | Debbie Tate       | Debbie Tate; Robert Smith; Joe Smith; Dustin Coutts; Billy Higdon; Randy Lawrence; Tim Newton; Paul Johnson; Mary Miller; David Orberon; Clara Passafiume Clark Spader; Jamie Youngblood; Peter Collins; Caroline Oyler | Attorney Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding legal updates and legal risks associated with regulatory issues. |   |



| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|---|----------------|---|-------------------------------|---|----------------------------------|
| 102        | Billy Higdon | Parent       | 4/20/2016 | Driver Checkout - MQ Miles Overview   | David Bratcher | Beth Horlander; Billy Higdon; Claude Phenix; Dustin Couts; Jason Wade; Jay Allen; Johanna South; John Matter; Paul Schork; Shawn Mayher; Eddy Walker; Geoff Ruscoe; Jason Smith; Vladimir Brikker                       | Attorney-Client Communication | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.  |                                  |
| 103        | Billy Higdon | Parent       | 5/10/2016 | Attorney-Client Privileged  | John Matter    | John Matter; Caroline Oyler; Billy Higdon; Beth Horlander; Carmine Cappuccio  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation, regarding draft agreement.                        |                                  |
| 104        | Billy Higdon | Standalone   | 5/13/2016 | Re: Attorney-Client Privileged  | John Matter    | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Carmine Cappuccio  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding draft agreement.  |                                  |
| 105        | Billy Higdon | Standalone   | 5/18/2016 | Re: New overtime regs announced   | Caroline Oyler | Caroline Oyler; Steve Ritchie; Billy Higdon; Edmond Heelan; John Matter; Lance Tucker; Robert Smith; Eric Todd  | Attorney-Client Communication | Email seeking legal advice regarding interpretation of regulations.   |                                  |
| 106        | Billy Higdon | Parent       | 6/3/2016  | Corporate Store List for Mileage  | Beth Horlander | John Matter; Billy Higdon   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 107        | Billy Higdon | Standalone   | 6/15/2016 | Re: Attorney-client privilege   | Caroline Oyler | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.   |                                  |
| 108        | Billy Higdon | Standalone   | 6/15/2016 | Re: Update on mileage program   | Caroline Oyler | Billy Higdon  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding contract with MOTUS.  |                                  |
| 109        | Billy Higdon | Parent       | 6/21/2016 | Attorney-client Privileged  | John Matter    | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 110        | Billy Higdon | Parent       | 6/21/2016 | Fw: Attorney-client Privileged  | Billy Higdon   | Billy Higdon; Scott Corbin; John Matter; Beth Horlander; Caroline Oyler; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 111        | Billy Higdon | Parent       | 6/29/2016 | Confidential/Attorney-Client Privileged/Prepared and Sent at the Direction of Counsel | Debbie Tate    | Debbie Tate; Caroline Oyler; Robert Smith; Joe Smith; Dustin Couts; Billy Higdon; Randy Lawrence; Tim Newton; Peter Collins; Paul Johnson; Mary Miller; David Orberon; Clara Passafiume; Clark Spader; Jamie Youngblood | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding legal risks of food industries and legal updates of various statutes. |                                  |
| 112        | Billy Higdon | Parent       | 7/5/2016  | FW: Store Location Template   | John Matter    | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 113        | Billy Higdon | Parent       | 7/5/2016  | Fw: Updated rates   | Beth Horlander | Beth Horlander; Shannon Burke; John Matter; Billy Higdon; Amanda Pettengill; Carmine Cappuccio; Caroline Oyler  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |
| 114        | Billy Higdon | Parent       | 7/5/2016  | Fw: Updated rates   | Beth Horlander | Beth Horlander; Shannon Burke; John Matter; Billy Higdon; Amanda Pettengill; Carmine Cappuccio; Caroline Oyler  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding rate calculation.   |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject              | Author/From     | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|--------------------------------|-----------------|---|-------------------------------|---|----------------------------------|
| 115        | Billy Higdon   | Standalone   | 7/5/2016  | Re: Updated rates              | Shannon Burke   | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Amanda Pettengill                  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation. |                                  |
| 116        | Billy Higdon   | Standalone   | 7/5/2016  | Re: Updated rates              | Shannon Burke   | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Amanda Pettengill                  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures,                             |                                  |
| 117        | Billy Higdon   | Parent       | 7/12/2016 | RE: Updated rates              | Beth Horlander  | Beth Horlander; Shannon Burke; John Matter; Billy Higdon; Amanda Pettengill; Carmine Cappuccio; Caroline Oyler                  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.           |                                  |
| 118        | Billy Higdon   | Standalone   | 7/13/2016 | Re: Updated rates              | Shannon Burke   | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Amanda Pettengill; Rebecca Meyrick | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |
| 119        | Billy Higdon   | Standalone   | 7/21/2016 | RE: Updated rates              | Beth Horlander  | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick; Amanda Pettengill | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |
| 120        | Billy Higdon   | Standalone   | 7/26/2016 | RE: Updated rates              | John Matter     | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Amanda Pettengill; Rebecca Meyrick | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |
| 121        | Billy Higdon   | Standalone   | 7/28/2016 | RE: Updated rates              | John Matter     | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Amanda Pettengill; Rebecca Meyrick | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |
| 122        | Billy Higdon   | Standalone   | 7/29/2016 | RE: Updated rates              | Beth Horlander  | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Amanda Pettengill; Rebecca Meyrick | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |
| 123        | Billy Higdon   | Standalone   | 7/29/2016 | RE: Updated rates              | Rebecca Meyrick | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Amanda Pettengill; Rebecca Meyrick | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |
| 124        | Billy Higdon   | Parent       | 8/18/2016 | FW: Drivers Report             | Beth Horlander  | Beth Horlander; John Matter; Billy Higdon; Caroline Oyler; Chasity Hartwell   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments, regarding rate calculation.            |                                  |
| 125        | Caroline Oyler | Standalone   | 9/2/2016  | RE: Attorney-client privileged | Kim Girdler     | Kim Girdler; John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |
| 126        | Billy Higdon   | Standalone   | 9/2/2016  | RE: Attorney-client privileged | Beth Horlander  | Kim Girdler; John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                             |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients   | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|--|---|--|----------------------------------|
| 127        | Caroline Oyler | Parent       | 9/14/2016 | Fwd: Updated Motus Rates Report   | John Matter    | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Shannon Burke   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.  |                                  |
| 128        | Caroline Oyler | Standalone   | 9/16/2016 | RE: Updated Motus Rates Report  | Beth Horlander | John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 129        | Caroline Oyler | Standalone   | 9/16/2016 | RE: Updated Motus Rates Report  | John Matter    | John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke; Jason Hudson   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 130        | Billy Higdon   | Parent       | 9/16/2016 | Fwd: Updated Motus Rates Report   | Beth Horlander | Beth Horlander; John Matter; Billy Higdon; Jason Hudson; Caroline Oyler; Shannon Burke   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.  |                                  |
| 131        | Billy Higdon   | Standalone   | 9/19/2016 | Re: Updated Motus Rates Report  | Shannon Burke  | John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke; Jason Hudson   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 132        | Caroline Oyler | Parent       | 9/19/2016 | RE: Intro slides for mileage discussion   | John Matter    | John Matter; Caroline Oyler; Billy Higdon; Jason Hudson  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding draft of presentation.   |                                  |
| 133        | Billy Higdon   | Parent       | 9/19/2016 | RE: Intro slides for mileage discussion   | Caroline Oyler | Caroline Oyler; John Matter; Billy Higdon  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding draft of presentation.   |                                  |
| 134        | Billy Higdon   | Parent       | 9/19/2016 | Financial Slide   | Billy Higdon   | John Matter  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, with respect to draft presentation.  |                                  |
| 135        | Billy Higdon   | Standalone   | 9/19/2016 | RE: Updated Motus Rates Report  | John Matter    | John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke; Jason Hudson   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 136        | Billy Higdon   | Standalone   | 9/20/2016 | Re: Updated Motus Rates Report  | Shannon Burke  | John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke; Jason Hudson   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 137        | Billy Higdon   | Standalone   | 9/20/2016 | RE: Updated Motus Rates Report  | John Matter    | John Matter; Billy Higdon; Beth Horlander; Caroline Oyler; Shannon Burke; Jason Hudson   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 138        | Caroline Oyler | Parent       | 9/20/2016 | Materials for ERM Team meeting - Wednesday, September 21 at 1 pm in Conf Room A | Debbie Tate    | Debbie Tate; Caroline Oyler; Robert Smith; Joe Smith; Dustin Coutts; Billy Higdon; Randy Lawrence; Tim Newton; Peter Collins; Mary Miller; David Orberon; Clara Passafiume; Clark Spader; Jamie Youngblood; Paul Johnson | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding legal updates and legal risks associated with regulatory issues. |                                  |
| 139        | Caroline Oyler | Standalone   | 6/5/2015  | Re: Broadcast Communications for June 4; 2015                                   | Caroline Oyler | Caroline Oyler; Julie Morley; Mike Coomes; Daniel Waddell; Jason Wade; Simon Smith; Steve Ritchie; Internal Communications; Franchise Community Group; Papa John's Operations Team                                       | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.  |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients   | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|--|---|---|----------------------------------|
| 140        | Caroline Oyler | Standalone   | 6/9/2015  | Re: Driver Payroll Meeting Notes 6/5                                      | Caroline Oyler | Caroline Oyler; John Matter; Stephen Soderquist; Brent Kemmerer; Brian Reed; Bryan Alwert; Danette Rhoads; David Fortener; Eric Hartman; Jamie Youngblood; Janie Gorter; Lori Ann Krieger; Louise Davis; Maria Brown; Marilyn Sainlar; Michelle Rowan; Pat Connor; Paul Schork; Pauletta Vincent; Robin Cecil; Troy Kays; Ericka Eregbu; Jennifer Hauber; Randy Lawrence; Sandra Carasco | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding overtime. |                                  |
| 141        | Caroline Oyler | Standalone   | 6/10/2015 | Re: Draft Papa John's Revised Proposal                                    | Caroline Oyler | Caroline Oyler; Milton Marquis; April Corrigan; Bryan Mosca; George Pauta; John Cordo; John Matter   | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                           |                                  |
| 142        | Caroline Oyler | Standalone   | 6/10/2015 | Re: Alfredo Villaruel; Maglorio; and Hugo Alvero - Wage and Hour claims   | Caroline Oyler | Caroline Oyler; John Matter; George Pauta; Susan Rector; Brian Schaffer; Arsenio Rodriguez   | Attorney-Client Communication; Work Product | Email providing legal advice regarding draft proposal to third parties  |                                  |
| 143        | Caroline Oyler | Standalone   | 6/10/2015 | Re: Alfredo Villaruel; Maglorio; and Hugo Alvero - Wage and Hour claims   | Caroline Oyler | Caroline Oyler; John Matter; George Pauta; Susan Rector; Brian Schaffer; Arsenio Rodriguez   | Attorney-Client Communication; Work Product | Email providing legal advice regarding legal strategy for resolving potential claim.                              |                                  |
| 144        | Caroline Oyler | Standalone   | 6/10/2015 | Re: Alfredo Villaruel; Maglorio; and Hugo Alvero - Wage and Hour claims   | Caroline Oyler | Caroline Oyler; John Matter; George Pauta; Susan Rector; Brian Schaffer; Arsenio Rodriguez   | Attorney-Client Communication               | Email providing legal advice regarding legal strategy for resolving potential claim.                              |                                  |
| 145        | Caroline Oyler | Standalone   | 6/10/2015 | Re: Time Sensitive - Claimant: Barbara White                              | Caroline Oyler | John Matter; Rob Porter; Rick Thompson; Brenda Reynolds; Keith Krueger   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures in light of lawsuits |                                  |
| 146        | Caroline Oyler | Standalone   | 6/11/2015 | Re: Happy Hour  | Caroline Oyler | Caroline Oyler; John Matter; George Pauta; Susan Rector; Brian Schaffer; Arsenio Rodriguez   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding legal strategy for potential claim.  |                                  |
| 147        | Caroline Oyler | Standalone   | 6/12/2015 | Re: High Court Ruling In Tyson Wage Case Could Be Blockbuster             | Caroline Oyler | Caroline Oyler; Lance Tucker; John Matter; Food & Beverage Law360  | Attorney-Client Communication               | Email seeking legal advice regarding effect of recent case decision.  |                                  |
| 148        | Caroline Oyler | Standalone   | 6/12/2015 | Fwd: High Court Ruling In Tyson Wage Case Could Be Blockbuster            | Caroline Oyler | Caroline Oyler; Eric Todd; Lance Tucker; John Matter; Food & Beverage Law360   | Attorney-Client Communication               | Email seeking legal advice regarding effect of recent case decision.  |                                  |
| 149        | Caroline Oyler | Standalone   | 6/12/2015 | Call  | Caroline Oyler | Caroline Oyler; Eric Todd; Lance Tucker; John Matter; Food & Beverage Law360   | Attorney-Client Communication               | Email seeking legal advice regarding strategy for resolving potential claim.                                      |                                  |
| 150        | Caroline Oyler | Standalone   | 6/12/2015 | Re: Call  | Caroline Oyler | Caroline Oyler; Eric Todd; Lance Tucker; John Matter; Food & Beverage Law360   | Attorney-Client Communication               | Email seeking legal advice regarding strategy for resolving potential claim.                                      |                                  |
| 151        | Caroline Oyler | Standalone   | 6/12/2015 | Re: Draft Papa John's Counter-Offer to NYAG - ATTORNEY-CLIENT PRIVILEGED  | Caroline Oyler | Caroline Oyler; John Matter  | Work Product                                | Email providing legal advice regarding a draft communication to be sent to third parties.                         |                                  |
| 152        | Caroline Oyler | Standalone   | 6/15/2015 | Re: Draft Papa John's Counter-Offer to NY AG - ATTORNEY-CLIENT PRIVILEGED | Caroline Oyler | John Matter; Caroline Oyler; Lance Tucker; Steve Ritchie   | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties.                         |                                  |
| 153        | Caroline Oyler | Standalone   | 6/16/2015 | Re: New Complaint - William Price v. QS America                           | Caroline Oyler | David Steenkamp  | Attorney-Client Communication               | Email providing legal advice regarding strategy for resolving potential claim.                                    |                                  |

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|------------|-----------------|--------------|-----------|---|-----------------|--|---|---|----------------------------------|
| 154        | Caroline Oyster | Standalone   | 6/17/2015 | Fwd: Papa John's franchise agreement provisions                           | Caroline Oyster | Caroline Oyster; Kim Girdler; Milton Marquis; John Matter; George Pauta; John Cordo; April Corrigan; Bryan Mosca; Patricia Kakalec; Terri Gerstein; Elizabeth Wagoner; Daniel Hennefeld; Elena Goldstein | Attorney-Client Communication               | Email providing legal advice regarding legal interpretation of franchisee agreement.  |                                  |
| 155        | Caroline Oyster | Standalone   | 6/17/2015 | Re: Draft Papa John's Counter-Offer to NY AG - ATTORNEY-CLIENT PRIVILEGED | Caroline Oyster | Lance Tucker; Steve Ritchie; John Matter; Caroline Oyster  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 156        | Caroline Oyster | Standalone   | 6/18/2015 | Fw: Ford Focus Analysis   | Caroline Oyster | John Matter; Keith Krueger; Caroline Oyster  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.                           |                                  |
| 157        | Caroline Oyster | Parent       | 6/18/2015 | Fw: Papa John's - Memorandum and Revised Proposal                         | Caroline Oyster | Caroline Oyster; Kim Girdler; Bryan Mosca; John Matter; Milton Marquis; George Pauta; John Cordo; April Corrigan   | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third parties, with attachments.   |                                  |
| 158        | Caroline Oyster | Parent       | 6/18/2015 | Re: Papa John's - Memorandum and Revised Proposal                         | Caroline Oyster | Caroline Oyster; Bryan Mosca; John Matter; Milton Marquis; George Pauta; John Cordo; April Corrigan  | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third parties, with attachments.   |                                  |
| 159        | Caroline Oyster | Parent       | 6/18/2015 | Draft Perrin letter   | Caroline Oyster | Caroline Oyster; Lance Tucker  | Attorney-Client Communication               | Email seeking legal advice regarding draft communication to be sent to third parties, with attachments.   |                                  |
| 160        | Caroline Oyster | Parent       | 6/18/2015 | Draft letter  | Caroline Oyster | Caroline Oyster; Eric Todd; John Matter  | Attorney-Client Communication               | Email seeking legal advice regarding draft communication to third parties, with attachments.  |                                  |
| 161        | Caroline Oyster | Parent       | 6/19/2015 |   | Caroline Oyster | Caroline Oyster; Toni Capito   | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters, with attachments.  |                                  |
| 162        | Caroline Oyster | Parent       | 6/19/2015 | NYAG cover memo to proposal   | Caroline Oyster | Caroline Oyster; Lance Tucker; Steve Ritchie; John Matter  | Attorney-Client Communication               | Email seeking legal advice regarding draft communication to third parties, with attachments.  |                                  |
| 163        | Caroline Oyster | Standalone   | 6/19/2015 | RE: Papa John's - Memorandum and Revised Proposal                         | Caroline Oyster | Bryan Mosca; Milton Marquis; John Matter; John Cordo; George B.Pauta; April Corrigan; Caroline Oyster  | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 164        | Caroline Oyster | Standalone   | 6/19/2015 | RE: Papa John's - Memorandum and Revised Proposal                         | Caroline Oyster | Caroline Oyster; Bryan Mosca; April Corrigan; George Pauta; John Cordo; John Matter; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 165        | Caroline Oyster | Standalone   | 6/19/2015 | Re: Papa John's - Memorandum and Revised Proposal                         | Caroline Oyster | Caroline Oyster; Bryan Mosca; April Corrigan; George Pauta; John Cordo; John Matter; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 166        | Caroline Oyster | Standalone   | 6/25/2015 | Re: For Your Attention - Regional Lawsuit Against Papa John's Franchisees | Caroline Oyster | Caroline Oyster; Eric Zeugschmidt; Bob Kraut; Lyndsay Railey; papajohns@edelman.com  | Attorney-Client Communication               | Email providing legal advice regarding effect of recent lawsuits filed in industry.   |                                  |
| 167        | Caroline Oyster | Parent       | 7/14/2015 | Re: Mileage Question: Indiana   | Caroline Oyster | Caroline Oyster; John Matter; Bill Cox; Jason Moore; Scott Carr; Danette Rhoads  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding HR issues and back pay. |                                  |
| 168        | Caroline Oyster | Parent       | 7/14/2015 | Fw: Mileage Question: Indiana   | Caroline Oyster | Caroline Oyster; Eric Todd; Pat Hulla; John Matter; Danette Rhoads; Jason Moore; Scott Carr; Bill Cox  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding HR issues and back pay. |                                  |
| 169        | Caroline Oyster | Standalone   | 7/14/2015 | Re: Fwd: Driver Store 1000  | Caroline Oyster | Caroline Oyster; Jason Moore; Bill Cox; Danette Rhoads; John Matter; Scott Carr; Angel Wagoner; Lynn McQuillen   | Attorney-Client Communication               | Email seeking legal advice regarding effect of other industry lawsuits and potential position by DOL investigation.                                 |                                  |
| 170        | Caroline Oyster | Standalone   | 7/14/2015 | Fw: Driver Store 1000   | Caroline Oyster | Caroline Oyster; John Matter; Bill Cox; Jason Moore; Danette Rhoads; Scott Carr; Angel Wagoner; Lynn McQuillen; Eric Todd; Pat Hulla   | Attorney-Client Communication               | Email seeking legal advice regarding effect of other industry lawsuits and potential position by DOL investigation.                                 |                                  |

| Priv Log # | Custodian       | Parent/Child | Date      | File Name/Subject                                    | Author/From     | Recipients   | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|-----------------|--------------|-----------|--|-----------------|--|---|--|----------------------------------|
| 171        | Caroline Oyster | Standalone   | 7/16/2015 | Fw: Delivery driver case                             | Caroline Oyster | Frank Luntz; Caroline Oyster; John Matter; Lance Tucker  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures.          |                                  |
| 172        | Caroline Oyster | Standalone   | 7/16/2015 | Re: Delivery driver case                             | Caroline Oyster | Frank Luntz; Caroline Oyster; Alexis Soper   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 173        | Caroline Oyster | Standalone   | 7/16/2015 | Re: Delivery driver case                             | Caroline Oyster | Frank Luntz; Caroline Oyster; Alexis Soper; Joshua Gardner   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 174        | Caroline Oyster | Standalone   | 7/16/2015 | Re: Delivery driver case                             | Caroline Oyster | Frank Luntz Caroline Oyster; Alexis Soper; Joshua Gardner  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 175        | Caroline Oyster | Standalone   | 7/16/2015 | Re: Draft Letter to Jimmy                            | Caroline Oyster | Caroline Oyster; Daniel Waddell  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties.                  |                                  |
| 176        | Caroline Oyster | Standalone   | 7/16/2015 | Fwd: Delivery driver case                            | Caroline Oyster | Caroline Oyster; Kim Girdler; Eric Todd; Alyssa Salvo; Joshua Gardner; Jessica Wittland; Caroline Miller Oyster; Frank Luntz                               | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 177        | Caroline Oyster | Standalone   | 7/16/2015 | Re: New York Post article                            | Caroline Oyster | Caroline Oyster; John Cordo; April Corrigan; Bryan Mosca; George Pauta; John Matter; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding content of media statement.                                       |                                  |
| 178        | Caroline Oyster | Standalone   | 7/16/2015 | Fwd: Evening Monitoring Report - NY Franchisee Issue | Caroline Oyster | Bob Kraut; Caroline Oyster; John Matter; Steve Ritchie; Lance Tucker; Eric Zeugschmidt; Lyndsay Bailey; PapaJohns@edelman.com                              | Attorney-Client Communication; Work Product | Email providing legal advice regarding franchise matters.  |                                  |
| 179        | Caroline Oyster | Standalone   | 7/17/2015 | Re: Delivery driver case                             | Caroline Oyster | Caroline Oyster; Joshua Gardner; Eric Todd; Jessica Wittland; Alyssa Salvo; Caroline Miller Oyster; Frank Luntz  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 180        | Caroline Oyster | Standalone   | 7/17/2015 | Re: Delivery driver case                             | Caroline Oyster | Caroline Oyster; Joshua Gardner; Eric Todd; Jessica Wittland; Alyssa Salvo; Caroline Miller Oyster; Frank Luntz  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 181        | Caroline Oyster | Parent       | 7/17/2015 | Fwd: Delivery driver case                            | Caroline Oyster | Caroline Oyster; Lance Tucker; Steve Ritchie; Joshua Gardner; Eric Todd; Jessica Wittland; Alyssa Salvo; Frank Luntz                                       | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 182        | Caroline Oyster | Parent       | 7/17/2015 | Fwd: Delivery driver case                            | Caroline Oyster | Caroline Oyster; Bob Kraut; Joshua Gardner; Eric Todd; Jessica Wittland; Alyssa Salvo; Frank Luntz   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 183        | Caroline Oyster | Standalone   | 7/17/2015 | Re: New York Post article                            | Caroline Oyster | Caroline Oyster; George Pauta; John Cordo; April Corrigan; Bryan Mosca; John Matter; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding interpretation of legal agreement and content of media statement. |                                  |
| 184        | Caroline Oyster | Standalone   | 7/17/2015 | Re: Delivery driver case                             | Caroline Oyster | Caroline Oyster; Bob Kraut; Joshua Gardner; Eric Todd; Jessica Wittland; Alyssa Salvo; Frank Luntz   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |
| 185        | Caroline Oyster | Standalone   | 7/19/2015 | Re: New York Post article                            | Caroline Oyster | Caroline Oyster; George Pauta; John Cordo; April Corrigan; Bryan Mosca; John Matter; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding implication of consent judgement.                                 |                                  |
| 186        | Caroline Oyster | Parent       | 7/19/2015 | Fwd: New York Post article                           | Caroline Oyster | Steve Ritchie; Simon Smith; Bob Kraut; Daniel Waddell; John Matter; George Pauta; Caroline Oyster; April Corrigan; John Cordo; Bryan Mosca; Milton Marquis | Attorney-Client Communication; Work Product | Email providing legal advice regarding implication of consent judgement, with attachments.               |                                  |
| 187        | Caroline Oyster | Standalone   | 7/19/2015 | Re: Audit Committee Report- Legal Issues             | Caroline Oyster | Caroline Oyster; John Matter; Keeta Fox; Brian Ketterer  | Work Product                                | Email seeking legal advice regarding a draft communication to be sent to third parties.                  |                                  |
| 188        | Caroline Oyster | Standalone   | 7/19/2015 | Re: Draft answers to Luntz questions                 | Caroline Oyster | Caroline Oyster; Eric Todd   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.       |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject                                | Author/From    | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|--|----------------|---|---|---|----------------------------------|
| 189        | Steve Ritchie  | Standalone   | 7/19/2015 | Answers to Luntz questions                       | Caroline Oyler | Caroline Miller Oyler; Frank Luntz; Alexis Soper; Joshua Gardner; Eric Todd; Josh Gardner; Jessica Wittland; Lance Tucker; Steve Ritchie            | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 190        | Caroline Oyler | Standalone   | 7/19/2015 | Re: Draft answers to Luntz questions             | Caroline Oyler | Caroline Oyler; Bob Kraut   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 191        | Caroline Oyler | Standalone   | 7/20/2015 | Re:  | Caroline Oyler | Douglas Schnee  | Attorney-Client Communication; Work Product | Email providing legal advice regarding industry lawsuits.   |                                  |
| 192        | Caroline Oyler | Standalone   | 7/20/2015 | Re: Draft answers to Luntz questions             | Caroline Oyler | Caroline Oyler; Eric Todd   | Work Product                                | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 193        | Caroline Oyler | Standalone   | 7/20/2015 | Re: Delivery driver case                         | Caroline Oyler | Caroline Oyler; Joshua Gardner; Alyssa Salvo; Eric Todd; Nathan Avant; Suzanne Conte; Frank Luntz   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 194        | Caroline Oyler | Standalone   | 7/20/2015 | Fw: Delivery driver case                         | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Pat Hulla; Joshua Gardner; Alyssa Salvo; Nathan Avant; Suzanne Conte  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 195        | Caroline Oyler | Standalone   | 7/20/2015 | RE: Delivery driver case                         | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Patrick F. Hulla; Joshua Gardner; Nathan Avant; Suzanne Conte; Alyssa Salvo; Jessica Wittland               | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 196        | Caroline Oyler | Standalone   | 7/20/2015 | Re: Delivery driver case                         | Caroline Oyler | Caroline Oyler; Eric Todd; Josh Gardner; Nathan Avant; Suzanne Conte; Alyssa Salvo; Jessica Wittland  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 197        | Caroline Oyler | Standalone   | 7/20/2015 | RE: Delivery driver case                         | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Patrick F. Hulla; Joshua Gardner; Nathan Avant; Suzanne Conte; Alyssa Salvo; Jessica Wittland; Alexis Soper | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 198        | Caroline Oyler | Standalone   | 7/20/2015 | Disclosure                                       | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Pat Hulla   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 199        | Caroline Oyler | Standalone   | 7/20/2015 | Fwd: Disclosure                                  | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Pat Hulla; Clara Passafiume   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 200        | Caroline Oyler | Standalone   | 7/20/2015 | Re: Disclosure                                   | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Pat Hulla   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 201        | Caroline Oyler | Standalone   | 7/21/2015 | Re: Disclosure                                   | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Pat Hulla   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 202        | Caroline Oyler | Standalone   | 7/21/2015 | Fwd: Disclosure                                  | Caroline Oyler | Caroline Oyler; Eric Todd; John Matter; Pat Hulla; Clara Passafiume   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 203        | Caroline Oyler | Standalone   | 7/21/2015 | Per my voice message - need info asap            | Caroline Oyler | Bill Cox  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation. |                                  |
| 204        | Caroline Oyler | Standalone   | 7/21/2015 | Re: NEED ADDITIONAL INFO - Delivery driver case  | Caroline Oyler | Caroline Oyler; Joshua Gardner; Alyssa Salvo; Eric Todd; Nathan Avant; Suzanne Conte; Jessica Wittland  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 205        | Caroline Oyler | Standalone   | 7/21/2015 | Re: NEED ADDITIONAL INFO - Delivery driver case  | Caroline Oyler | Caroline Oyler; Joshua Gardner; Alyssa Salvo; Eric Todd; Nathan Avant; Suzanne Conte; Jessica Wittland  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |
| 206        | Caroline Oyler | Standalone   | 7/21/2015 | Re: Mileage Reimbursement Rates as of P6 '15 YTD | Caroline Oyler | Billy Higdon; Bill Cox; Caroline Oyler  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.   |                                  |
| 207        | Caroline Oyler | Parent       | 7/21/2015 | Fw: PJI Settlement Structure                     | Caroline Oyler | Caroline Oyler; Lance Tucker; Dave Diamond; John Matter   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                          |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|---|---|--|----------------------------------|
| 208        | Caroline Oyler | Standalone   | 7/22/2015 | RE: New York Post article   | Caroline Oyler | Caroline Oyler; John Matter; George Pauta; April Corrigan; Bryan Mosca; John Cordo; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding content of media statement.   |                                  |
| 209        | Caroline Oyler | Standalone   | 7/22/2015 | Re: New York Post article   | Caroline Oyler | Caroline Oyler; John Matter; George Pauta; April Corrigan; Bryan Mosca; John Cordo; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding content of media statement.   |                                  |
| 210        | Caroline Oyler | Standalone   | 7/22/2015 | Fwd: Missouri eAuthority-Quest for "Living Wage" Results in Minimum Wage Increases in Kansas City | Caroline Oyler | Caroline Oyler; John Matter; Robert Smith; Lynn McQuillen; OgleTree Deakins   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding compliance with labor laws. |                                  |
| 211        | Caroline Oyler | Parent       | 7/22/2015 | Fwd: PJI Settlement Structure   | Caroline Oyler | Caroline Oyler; John Matter; Dave Diamond; Joel Fineberg  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                            |                                  |
| 212        | Caroline Oyler | Parent       | 7/23/2015 | Fw: NEED ADDITIONAL INFO - Delivery driver case   | Caroline Oyler | Caroline Oyler; Steve Ritchie; Lance Tucker; John Matter; Joshua Gardner; Alyssa Salvo; Eric A.Todd; Nathan Avant; Matthew Standerfer; Suzanne Conte; Frank Luntz   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                                   |                                  |
| 213        | Caroline Oyler | Standalone   | 7/23/2015 | Re: New York Post article   | Caroline Oyler | Caroline Oyler; John Cordo; April Corrigan; Bryan Mosca; George Pauta; John Matter; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding interpretation of legal agreement and content of media statement.                             |                                  |
| 214        | Caroline Oyler | Parent       | 7/23/2015 | Fw: FAC Orientation   | Caroline Oyler | Caroline Oyler; Debbie Tate; Kim Girdler; Toni Capito; Steve Ritchie; Simon Smith; Edmond Heelan; Nadeem Bajwa; Robert Carroll; Keith Sullins; Bill Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Philip Horn; Bill Green; Joseph Hogue; Rick Mohler; Clark Mandigo; Lamont Muchmore; Wade Oney; Paul Robinson; David Rothman; Eric Murphy | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                            |                                  |
| 215        | Caroline Oyler | Standalone   | 7/23/2015 | Re: NEED ADDITIONAL INFO - Delivery driver case   | Caroline Oyler | Caroline Oyler; Joshua Gardner; Alyssa Salvo; Eric Todd; Matthew Standerfer; Nathan Avant; Suzanne Conte; Luntz Global; Jessica Wittland; Frank Luntz   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                                   |                                  |
| 216        | Caroline Oyler | Parent       | 7/23/2015 | Fw: PJI Settlement Structure  | Caroline Oyler | Caroline Oyler; Kim Girdler; Dave Diamond; John Matter  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                            |                                  |
| 217        | Caroline Oyler | Standalone   | 7/24/2015 | Re: TM issue  | Caroline Oyler | Caroline Oyler; Bob Kraut; Lyndsay Riley; Julia McGuffey; Melissa Richards-Person; Christy Johnson; Amy Salloom; Leah Schultz; Cara VanCleave; Jim Hartley; Mike Coomes; Dustin Coutts; Chuck Simon   | Attorney-Client Communication               | Email seeking legal advice regarding legality of employee conduct.   |                                  |



| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject                         | Author/From    | Recipients   | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|--|---|---|----------------------------------|
| 218        | Caroline Oyler | Standalone   | 7/24/2015 | Re: TM issue                              | Caroline Oyler | Caroline Oyler; Julia McGuffey; Melissa Richard-Person; Jim Hartley; Amy Salloum; Cara VanCleave; Christy Johnson; Leah Schultz; Lyndsay Railey; Mike Coomes; Chuck Simon; Dustin Coutts | Attorney-Client Communication               | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.  |                                  |
| 219        | Caroline Oyler | Standalone   | 7/24/2015 | Re: TM issue                              | Caroline Oyler | Caroline Oyler; Julia McGuffey; Melissa Richard-Person; Jim Hartley; Amy Salloum; Cara VanCleave; Christy Johnson; Leah Schultz; Lyndsay Railey; Mike Coomes; Chuck Simon; Dustin Coutts | Attorney-Client Communication               | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.  |                                  |
| 220        | Caroline Oyler | Standalone   | 7/25/2015 | Re: notification costs                    | Caroline Oyler | Caroline Oyler; Keeta Fox; John Matter; Brian Ketterer; Claude Phenix  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.                  |                                  |
| 221        | Caroline Oyler | Parent       | 7/27/2015 | Fw: Q2 2015 press release draft           | Caroline Oyler | Caroline Oyler; Kim Girdler; Amber McNew; Adam Hack; Clara Passafiume; Craig Marshall; Eric Newton; Keeta Fox; Lance Tucker; Brian Ketterer  | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third parties, with attachments.                                 |                                  |
| 222        | Caroline Oyler | Parent       | 7/28/2015 | Re: Fw: Minimum Wage Proposal FINAL.doc   | Caroline Oyler | Caroline Oyler; John Matter; Robert Smith; Alfredo Ortiz   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.  |                                  |
| 223        | Caroline Oyler | Standalone   | 7/28/2015 |   | Caroline Oyler | Robby Robertson  | Attorney-Client Communication               | Email providing legal advice regarding potential communication with third party.  |                                  |
| 224        | Caroline Oyler | Standalone   | 7/28/2015 | Re: conf call question                    | Caroline Oyler | Lance Tucker; Caroline Oyler   | Attorney-Client Communication               | Email providing legal advice regarding Email providing legal advice regarding Papa John's litigation strategy regarding potential claims. |                                  |
| 225        | Caroline Oyler | Standalone   | 7/29/2015 | Re:                                       | Caroline Oyler | Caroline Oyler; J. Robert Robertson  | Attorney-Client Communication               | Email providing legal advice regarding potential communication with third party.  |                                  |
| 226        | Caroline Oyler | Parent       | 7/31/2015 | Fw: Analysis                              | Caroline Oyler | Caroline Oyler; John Matter; Alyssa Salvo; Eric Todd   | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues, with attachments.  |                                  |
| 227        | Caroline Oyler | Parent       | 7/31/2015 | Fw: Analysis                              | Caroline Oyler | Caroline Oyler; Steve Ritchie; Lance Tucker; Bob Kraut; Alyssa Salvo; Eric Todd  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues, with attachments.  |                                  |
| 228        | Caroline Oyler | Standalone   | 8/3/2015  | Re: Luntz Q&A edits                       | Caroline Oyler | Lance Tucker; Steve Ritchie; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 229        | Caroline Oyler | Parent       | 8/3/2015  | Fw: Analysis                              | Caroline Oyler | Caroline Oyler; Peter Collins; John Matter; Lance Tucker; Alyssa Salvo; Eric Todd  | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.                               |                                  |
| 230        | Caroline Oyler | Parent       | 8/3/2015  |   | Caroline Oyler | Caroline Oyler; Clara Passafiume   | Attorney-Client Communication               | Email providing legal advice regarding Email providing legal advice regarding Papa John's litigation strategy regarding potential claims. |                                  |
| 231        | Caroline Oyler | Parent       | 8/3/2015  | Redraft of 49 and 61 and new question     | Caroline Oyler | Caroline Oyler; Lance Tucker; Amber McNew; Clara Passafiume; Keeta Fox; Connie Houston; Brad Lacy; Steve Coke  | Attorney-Client Communication               | Email providing legal advice regarding media statement and potential communications with media, with attachments.                         |                                  |
| 232        | Caroline Oyler | Standalone   | 8/4/2015  | Re: Redraft of 49 and 61 and new question | Caroline Oyler | Caroline Oyler; Lance Tucker; Amber McNew; Clara Passafiume; Keeta Fox; Connie Houston; Brad Lacy; Steve Coke  | Attorney-Client Communication; Work Product | Email providing legal advice regarding media statement and potential communications with media.   |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject                              | Author/From    | Recipients  | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|--|----------------|---|-------------------------------|--|----------------------------------|
| 233        | Caroline Oyler | Standalone   | 8/4/2015  | Re: Update to Runzheimer Mileage Data for 2016 | Caroline Oyler | Bill Cox; John Matter; Billy Higdon; Scott Corbin   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.   |                                  |
| 234        | Caroline Oyler | Standalone   | 8/4/2015  | Updating data                                  | Caroline Oyler | Eric Todd; Pat Hulla; John Matter   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation. |                                  |
| 235        | Caroline Oyler | Standalone   | 8/4/2015  | Re: Updating data                              | Caroline Oyler | Caroline Oyler; Eric Todd; Patrick F. Hulla; John Matter  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedure regarding rate calculation.    |                                  |
| 236        | Caroline Oyler | Standalone   | 8/4/2015  | RE: Updating data                              | Caroline Oyler | Caroline Oyler; Eric Todd; Patrick F. Hulla; John Matter  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.   |                                  |
| 237        | Caroline Oyler | Standalone   | 8/6/2015  | Re: Communication Estimated Payroll Report     | Caroline Oyler | Edmond Heelan; Steve Ritchie; Caroline Oyler; John Matter; Susan Kinder; Dustin Couts; Cynthia McClellan  | Attorney-Client Communication | Email providing legal advice regarding draft communication to be sent to third parties.                                    |                                  |
| 238        | Caroline Oyler | Parent       | 8/10/2015 | Fw: FAC Agenda & Pre Reads                     | Caroline Oyler | Caroline Oyler; Debbie Tate; Kim Girdler; Toni Capito; Steve Ritchie; Simon Smith; Edmond Heelan; Nadeem Bajwa; Robert Carroll; Keith Sullins; Bill Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Philip Horn; Bill Green; Joseph Hogue; Rick Mohler; Clark Mandigo; Lamont Muchmore; Wade Oney; Paul Robinson; David Rothman; Eric Murphy Cc: Steve Ritchie; Tim O'Hern; Lance Tucker; Cynthia McClellan; Robert Smith; Shane Hutchins; Bob Kraut; Sean Muldoon | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.  |                                  |
| 239        | Caroline Oyler | Parent       | 8/10/2015 | Fw: FAC Agenda & Pre Reads                     | Caroline Oyler | Caroline Oyler; John Matter; Toni Capito; Steve Ritchie; Simon Smith; Edmond Heelan; Nadeem Bajwa; Robert Carroll; Keith Sullins; Bill Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Philip Horn; Bill Green; Joseph Hogue; Rick Mohler; Clark Mandigo; Lamont Muchmore; Wade Oney; Paul Robinson; David Rothman; Eric Murphy Cc: Steve Ritchie; Tim O'Hern; Lance Tucker; Cynthia McClellan; Robert Smith; Shane Hutchins; Bob Kraut; Sean Muldoon              | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.  |                                  |
| 240        | Caroline Oyler | Standalone   | 8/10/2015 | Re: USA today Ad                               | Caroline Oyler | Caroline Oyler; Pat Dunigan; Bob Kraut; Peter Collins   | Attorney-Client Communication | Email providing legal advice regarding a draft communication to be sent to third parties.                                  |                                  |
| 241        | Caroline Oyler | Parent       | 8/10/2015 | RE: Prince-Initial Report                      | Caroline Oyler | Caroline Oyler; David Steenekamp; John Matter; Eric Todd; Lyndsay Bailey; Eric Zeugschmidt  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.            |                                  |
| 242        | Caroline Oyler | Standalone   | 8/11/2015 | Re: Prince-Initial Report                      | Caroline Oyler | Caroline Oyler; Eric Todd; David Steenekamp; Lyndsay Bailey; Eric Zeugschmidt; John Matter  | Work Product                  | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                            |                                  |
| 243        | Caroline Oyler | Standalone   | 8/11/2015 | Re: Privileged                                 | Caroline Oyler | John Matter; Caroline Oyler; Alyssa Salvo   | Work Product                  | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.                         |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients   | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|--|---|---|----------------------------------|
| 244        | Caroline Oyler | Parent       | 8/11/2015 | Luntz review of NYAG proposal   | Caroline Oyler | Caroline Oyler; Steve Ritchie; John Matter; Lance Tucker; Alyssa Salvo   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims and regarding draft communications to be sent to third parties, with attachments. |                                  |
| 245        | Caroline Oyler | Standalone   | 8/11/2015 | Re: Fwd: 4010_001.pdf   | Caroline Oyler | Chris Stelle; Caroline Oyler; Daniel Patterson   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's litigation strategy regarding potential claims.  |                                  |
| 246        | Caroline Oyler | Standalone   | 8/12/2015 | Re: FW: Tucker - Media Inquiry Re: Papa John's state tax on delivery fees | Caroline Oyler | Vidya Kauri; wjr@heplerbroom.com; leh@heplerbroom.com; Jason Rankin; Nicholas Secco; Caroline Oyler; John Matter; David Weinstein; Andrew Patch; Jonathan Tannen   | Attorney-Client Communication               | Email seeking legal advice regarding content of media statement.  |                                  |
| 247        | Caroline Oyler | Standalone   | 8/12/2015 | Re: Fw: Time Sensitive  | Caroline Oyler | Caroline Oyler; John Matter; Matt Van Note; Bo Czyz; Simon Smith; Hassan Nasser  | Attorney-Client Communication               | Email seeking legal advice regarding potential draft communication to be sent to third party.   |                                  |
| 248        | Caroline Oyler | Standalone   | 8/12/2015 | Re: Fw: Time Sensitive  | Caroline Oyler | Caroline Oyler; John Matter; Matt Van Note; Bo Czyz; Simon Smith; Hassan Nasser  | Attorney-Client Communication               | Email seeking legal advice regarding potential draft communication to be sent to third party.   |                                  |
| 249        | Caroline Oyler | Standalone   | 8/12/2015 | Re: Better Tracker - update on pilot                                      | Caroline Oyler | Caroline Oyler; John Matter; Anne Fischer; Bernie Fussenegeger; Dustin Coutts; Jason Wade; Kevin Matthews; Mark Nance; Pat Dunigan; Robert Smith; Steve Coke; Susan Kinder; Tim Newton; Christy Johnson; Jim Ensign; Edmond Heelan | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding employee data reimbursement.   |                                  |
| 250        | Caroline Oyler | Standalone   | 8/13/2015 | Re: Executive Committee   | Caroline Oyler | Caroline Oyler; Steve Ritchie; Lamont Muchmore   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 251        | Caroline Oyler | Standalone   | 8/13/2015 | Re: TN Wage & Hour Investigator   | Caroline Oyler | Jamie Youngblood; John Matter  | Attorney-Client Communication               | Email providing legal advice regarding implications of NLRB position on joint employer.   |                                  |
| 252        | Caroline Oyler | Parent       | 8/13/2015 | Fw: FYI - 6 AGs Write Letter to NLRB                                      | Caroline Oyler | Caroline Oyler; Steve Ritchie; Lance Tucker; Bryan Mosca; John Matter; George Pauta; John Cordo; April Corrigan  | Attorney-Client Communication               | Email providing legal advice regarding implications of NLRB position on joint employer.   |                                  |
| 253        | Caroline Oyler | Standalone   | 8/13/2015 | Re: Fw: FYI - 6 AGs Write Letter to NLRB                                  | Caroline Oyler | Caroline Oyler; Steve Ritchie; Lance Tucker; Bryan Mosca; John Matter; George Pauta; John Cordo; April Corrigan  | Attorney-Client Communication               | Email providing legal advice regarding potential communication with third party.  |                                  |
| 254        | Caroline Oyler | Standalone   | 8/17/2015 | Re: Recent Mileage suit   | Caroline Oyler | Roger Cox; John Matter   | Attorney-Client Communication; Work Product | Email providing legal advice regarding potential communication with third party.  |                                  |
| 255        | Caroline Oyler | Parent       | 8/20/2015 | FAC minutes   | Caroline Oyler | Caroline Oyler; Kim Girdler  | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third party.   |                                  |
| 256        | Caroline Oyler | Standalone   | 8/21/2015 | Fwd: CNS: "Papa"; "John's" - new litigation                               | Caroline Oyler | John Matter; John Dabney; Caroline Oyler; CNS Dinger; Will McDermott   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding franchise matters.   |                                  |
| 257        | Caroline Oyler | Parent       | 8/21/2015 | FAC MINUTES   | Caroline Oyler | Caroline Oyler; Dustin Coutts  | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third parties.   |                                  |
| 258        | Caroline Oyler | Parent       | 8/24/2015 | Fw: FAC MINUTES   | Caroline Oyler | Caroline Oyler; Kim Girdler; Dustin Coutts   | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third parties, with attachments.   |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients   | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|--|---|--|----------------------------------|
| 259        | Caroline Oyler | Standalone   | 8/24/2015 | Re: 2 Former Delivery Drivers Sue Pizza Hut Over Company Fees                                     | Caroline Oyler | Keeta Fox; Caroline Oyler  | Attorney-Client Communication               | Email seeking legal advice regarding legal analysis of industry lawsuits.  |                                  |
| 260        | Steve Ritchie  | Standalone   | 8/24/2015 | Re: August 12 – 13; 2015  | Caroline Oyler | Caroline Oyler; Steve Ritchie  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 261        | Caroline Oyler | Standalone   | 8/25/2015 | Fwd: August 12 – 13; 2015   | Caroline Oyler | Caroline Oyler; Kim Girdler; Steve Ritchie   | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 262        | Caroline Oyler | Parent       | 8/25/2015 | Fw: FAC minutes   | Caroline Oyler | Caroline Oyler; Kim Girdler; Debbie Tate; Toni Capito  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 263        | Caroline Oyler | Parent       | 8/25/2015 | Here's the latest draft. Thanks.  | Caroline Oyler | Caroline Oyler; Bob Kraut  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 264        | Caroline Oyler | Parent       | 8/25/2015 | Re: FAC minutes   | Caroline Oyler | Caroline Oyler; Bob Kraut; Debbie Tate; Melinda Lutz   | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 265        | Caroline Oyler | Standalone   | 8/25/2015 | Re: QS Pappa Johns Franchisee   | Caroline Oyler | Patrick Hulla; John Gerak; Eric Todd; Bill Mitchell  | Attorney-Client Communication               | Email providing legal advice regarding potential communication with third party.   |                                  |
| 266        | Caroline Oyler | Parent       | 8/25/2015 | Fwd: Broadcast Communications for August 25; 2015   | Caroline Oyler | Caroline Oyler; John Matter; Internal Communications; Franchise Community Group; Papa John's Operations Team             | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties and regarding Papa John's policy regarding brand standards enforcement, with attachments. |                                  |
| 267        | Caroline Oyler | Parent       | 8/26/2015 | Fw: FAC minutes   | Caroline Oyler | Caroline Oyler; Debbie Tate; Melinda Lutz; Bob Kraut   | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 268        | Caroline Oyler | Standalone   | 8/26/2015 | Re: Runzheimer  | Caroline Oyler | Rodney Harrison; Eric Todd; John Matter; Caroline Oyler  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.   |                                  |
| 269        | Caroline Oyler | Standalone   | 8/26/2015 | Re: Runzheimer  | Caroline Oyler | Rodney Harrison; Eric Todd; John Matter; Caroline Oyler  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.   |                                  |
| 270        | Caroline Oyler | Standalone   | 8/26/2015 | Re: Clarification from Colorado Dept. of Revenue regarding non-binding ruling on delivery charges | Caroline Oyler | Neil Tillquist; Marvin Kirsner; Erika Hoxeng; Caroline Oyler; John Matter; Nicholas Secco; David Weinstein; Andrew Patch | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding compliance with labor laws.   |                                  |
| 271        | Caroline Oyler | Standalone   | 8/27/2015 | Fwd: Decision by the NLRB   | Caroline Oyler | Peter Collins; Executive Leadership Team; John Matter; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues with respect to recent industry lawsuits.  |                                  |
| 272        | Caroline Oyler | Standalone   | 8/31/2015 | Re: For Your Consideration: POV on NLRB Ruling  | Caroline Oyler | Caroline Oyler; Conroy Boxhill; Amy Salloun; Charles Bakaly; Eric Zeugschmidt; John Matter; Peter Collins                | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues with respect to recent industry lawsuits.  |                                  |
| 273        | Caroline Oyler | Standalone   | 9/2/2015  | Re: NY Franchisee Campaign - Requested Info   | Caroline Oyler | Caroline Oyler; Peter Collins; John Matter   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding media statements and public relations.  |                                  |
| 274        | Caroline Oyler | Parent       | 9/8/2015  | Re: Papa John's / New York AG Potential Resolution Terms and Estimate                             | Caroline Oyler | Caroline Oyler; George Pauta; April Corrigan; Bryan Mosca; John Cordo John Matter; Milton Marquis                        | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 275        | Caroline Oyler | Parent       | 9/8/2015  | Fw: Papa John's / New York AG Potential Resolution Terms and Estimate                             | Caroline Oyler | Caroline Oyler; Kim Girdler; George Pauta; John Matter; Milton Marquis; Bryan Mosca; April Corrigan; John Cordo          | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |

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|------------|----------------|--------------|-----------|---|----------------|--|---|---|----------------------------------|
| 276        | Caroline Oyler | Parent       | 9/10/2015 | Fw:   | Caroline Oyler | Caroline Oyler; John Matter; Simon Smith   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's policies regarding brand standards enforcement, with attachments.                                    |                                  |
| 277        | Caroline Oyler | Standalone   | 9/11/2015 | Memo re NYAG  | Caroline Oyler | Lance Tucker; Steve Ritchie; John Matter; Caroline Oyler   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding draft communication to be sent to third party.   |                                  |
| 278        | Caroline Oyler | Parent       | 9/11/2015 | Fw: MOTUS Files   | Caroline Oyler | Caroline Oyler; Kim Girdler; John Matter; Karen Koerkenmeier; Rodney Harrison  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                                     |                                  |
| 279        | Caroline Oyler | Standalone   | 9/11/2015 | New York Attorney General investigation                     | Caroline Oyler | John Schnatter; Lance Tucker; Steve Ritchie; John Matter   | Attorney-Client Communication; Work Product | Email providing legal advice regarding franchise matters.   |                                  |
| 280        | Caroline Oyler | Parent       | 9/14/2015 | Fw: MOTUS Files   | Caroline Oyler | Caroline Oyler; Kim Girdler; John Matter; Karen Koerkenmeier; Rodney Harrison  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                                     |                                  |
| 281        | Caroline Oyler | Parent       | 9/16/2015 | Fw:   | Caroline Oyler | Caroline Oyler; Kim Girdler; Simon Smith   | Attorney-Client Communication               | Email seeking legal advice regarding franchise matters, with attachments.   |                                  |
| 282        | Caroline Oyler | Parent       | 9/16/2015 | Fw: Social Media Policy and Guidelines                      | Caroline Oyler | John Matter; Julia McGuffey; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding human resource matters, with attachments.  |                                  |
| 283        | Caroline Oyler | Standalone   | 9/21/2015 | Re: Fw: Winter Conditions memo:                             | Caroline Oyler | Caroline Oyler; John Matter; Craig Jones; Dustin Couts; Eric Hartman; Randy Lawrence; Brian Reed; Debbie Osborne                     | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 284        | Caroline Oyler | Standalone   | 9/21/2015 | Re: ATTORNEY-CLIENT PRIVILEGED                              | Caroline Oyler | Carolyn Oyler; Robert Smith; John Matter; Randy Lawrence; Christy Campbell; Shane Hutchins; Brent Kemmerer; Brian Reed; Eric Hartman | Attorney-Client Communication               | Email seeking legal advice regarding strategy for addressing employment and human resources issues.   |                                  |
| 285        | Caroline Oyler | Standalone   | 9/23/2015 | Re: Change in taxability of delivery charges on October 1st | Caroline Oyler | Caroline Oyler; John Matter; Claude Phenix; Susan Kinder; Mark Nance   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding tax laws.                                    |                                  |
| 286        | Caroline Oyler | Parent       | 9/25/2015 | Re: Client-Attorney Privilege                               | Caroline Oyler | Caroline Oyler; John Matter; Susan Kinder; Cynthia McClellan; Kim Girdler; Bill Green; Rick Mohler; Steve Saunders                   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments, regarding compliance with labor laws. |                                  |
| 287        | Caroline Oyler | Standalone   | 9/28/2015 | Re: Safe driving course                                     | Caroline Oyler | Caroline Oyler; Danny Evans; John Matter   | Attorney-Client Communication               | Email seeking legal advice regarding health; safety; or compliance efforts and draft communication to be sent to third parties.                       |                                  |
| 288        | Caroline Oyler | Standalone   | 9/29/2015 | Re: Summary of Call with NY AG and US DOL                   | Caroline Oyler | Caroline Oyler; Milton Marquis; April Corrigan; Bryan Mosca; George Pauta; John Cordo; John Matter                                   | Attorney-Client Communication; Work Product | Email providing legal advice regarding litigation strategy for potential claims.  |                                  |
| 289        | Caroline Oyler | Standalone   | 9/29/2015 | Fw: Summary of Call with NY AG and US DOL                   | Caroline Oyler | Christine Oyler; Lance Tucker; Steve Ritchie; John Matter; Milton Marquis; George Pauta; John Cordo; Bryan Mosca; April Corrigan     | Attorney-Client Communication; Work Product | Email providing legal advice regarding litigation strategy for potential claims.  |                                  |
| 290        | Caroline Oyler | Parent       | 9/30/2015 | Fw: ERM top risks   | Caroline Oyler | Caroline Oyler; Kim Girdler; Clara Passafiume; Debbie Tate   | Attorney Client Communication               | Email providing legal advice regarding health; safety; or compliance efforts, and regarding draft communications, with attachments.                   |                                  |
| 291        | Caroline Oyler | Parent       | 9/30/2015 | Fw: ERM top ten   | Caroline Oyler | Caroline Oyler; Lance Tucker; Debbie Tate  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.   |                                  |
| 292        | Caroline Oyler | Standalone   | 10/5/2015 | Re: Call follow up  | Caroline Oyler | Caroline Oyler; John Matter; Kim Girdler; Carmine Cappuccio; Paul Gilkey   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.                              |                                  |
| 293        | Caroline Oyler | Standalone   | 10/6/2015 | Re: legal disclosures - 10-Q                                | Caroline Oyler | Caroline Oyler; Clara Passafiume; Amber Mcnew  | Attorney-Client Communication               | Email providing legal advice regarding draft communication.   |                                  |

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|------------|----------------|--------------|------------|--|----------------|---|---|---|----------------------------------|
| 294        | Caroline Oyler | Standalone   | 10/7/2015  | Fw: Pizza Tracker  | Caroline Oyler | Caroline Oyler; John Matter; Cynthia McClellan; Anne Fischer; Edmond Heelan; Mark Nance; Robert Thompson; Steve Ritchie; Susan Kinder | Attorney-Client Communication               | Email providing legal advice regarding draft communication.   |                                  |
| 295        | Caroline Oyler | Parent       | 10/7/2015  | ERM  | Caroline Oyler | Caroline Oyler; Lance Tucker; Debbie Tate   | Attorney-Client Communication               | Email providing legal advice regarding health; safety; or compliance efforts and regarding draft communication, with attachments.           |                                  |
| 296        | Caroline Oyler | Standalone   | 10/12/2015 | Re: Navex WPH Course Fee for Franchisees   | Caroline Oyler | Caroline Oyler; Dale Herb; John Matter; Robert Smith; Edmond Heelan; Dustin Coutts; Rich Butler; Jordan Marr                          | Attorney-Client Communication               | Email providing legal advice regarding Papa John's strategy regarding training and compliance with labor laws, with attachments.            |                                  |
| 297        | Caroline Oyler | Standalone   | 10/12/2015 | Fwd: Driver reimbursement issue  | Caroline Oyler | Caroline Oyler; Eric Todd; Pat Hulla; John Matter; Steve Ritchie; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding investigation of potential claim.  |                                  |
| 298        | Caroline Oyler | Standalone   | 10/12/2015 | Fw: Driver reimbursement issue   | Caroline Oyler | Caroline Oyler; John Matter; Steve Ritchie; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third parties.   |                                  |
| 299        | Caroline Oyler | Standalone   | 10/12/2015 | Driver reimbursement issue - draft response  | Caroline Oyler | Caroline Oyler; John Matter; Steve Ritchie; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding draft communication to be sent to third parties.   |                                  |
| 300        | Caroline Oyler | Standalone   | 10/13/2015 | Re: Driver reimbursement issue   | Caroline Oyler | Caroline Oyler; John Matter; Tammy Rhodus; Steve Ritchie; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding investigation of potential claim and compliance with laws.   |                                  |
| 301        | Caroline Oyler | Standalone   | 10/13/2015 | Re: Driver reimbursement issue   | Caroline Oyler | Steve Ritchie; Caroline Oyler; Bruce Lofland Jr.  | Attorney-Client Communication               | Email providing legal advice regarding investigation of potential claim and compliance with laws.   |                                  |
| 302        | Caroline Oyler | Standalone   | 10/13/2015 | Fwd: Driver reimbursement issue  | Caroline Oyler | Caroline Oyler; Robert Smith; John Matter; Eric Todd; Patrick F. Hulla  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures and compliance with laws.                    |                                  |
| 303        | Caroline Oyler | Parent       | 10/14/2015 | Re: Fw: PRB Question   | Caroline Oyler | Caroline Oyler; John Matter; Tammy Rhodus; Daniel Waddell; Michael Meche  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's strategy regarding brand standards enforcement and provisions under franchise agreement. |                                  |
| 304        | Caroline Oyler | Standalone   | 10/16/2015 | Fwd: Florida eAuthority-Florida's Minimum Wage Likely to Remain Unchanged on January 1; 2016 | Caroline Oyler | Caroline Oyler; Kristie Scott; Robert Smith; John Matter; OgleTree Deakins  | Attorney-Client Communication               | Email providing legal advice regarding human resource matters and compliance with state laws.   |                                  |
| 305        | Caroline Oyler | Parent       | 10/19/2015 | Fw: NRF Memo: Follow Up from NRF Webinar on NLRB Decision in Browning-Ferris Industries      | Caroline Oyler | Caroline Oyler; John Matter; Lizzy Simmons; Eileen Pryor; Robert Smith  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues and interpretation of NLRB decision, with attachments.                    |                                  |
| 306        | Caroline Oyler | Parent       | 10/19/2015 | Fw: NRF Memo: Follow Up from NRF Webinar on NLRB Decision in Browning-Ferris Industries      | Caroline Oyler | Caroline Oyler; John Matter; Lizzy Simmons; Eileen Pryor; Robert Smith  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues and interpretation of NLRB decision, with attachments.                    |                                  |
| 307        | Caroline Oyler | Parent       | 10/19/2015 | Fw: NRF Memo: Follow Up from NRF Webinar on NLRB Decision in Browning-Ferris Industries      | Caroline Oyler | Caroline Oyler; John Matter; Lizzy Simmons; Eileen Pryor; Robert Smith  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues and interpretation of NLRB decision, with attachments.                    |                                  |
| 308        | Caroline Oyler | Parent       | 10/19/2015 | Fw: NRF Memo: Follow Up from NRF Webinar on NLRB Decision in Browning-Ferris Industries      | Caroline Oyler | Caroline Oyler; John Matter; Lizzy Simmons; Eileen Pryor; Robert Smith  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues and interpretation of NLRB decision, with attachments.                    |                                  |

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|------------|----------------|--------------|------------|--|----------------|---|-------------------------------|--|----------------------------------|
| 309        | Caroline Oyler | Parent       | 10/19/2015 | Fw: NRF Memo: Follow Up from NRF Webinar on NLRB Decision in Browning-Ferris Industries        | Caroline Oyler | Caroline Oyler; John Matter; Lizzy Simmons; Eileen Pryor; Robert Smith  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues and interpretation of NLRB decision, with attachments.   |                                  |
| 310        | Caroline Oyler | Standalone   | 10/27/2015 | Re: Investigation  | Caroline Oyler | Caroline Oyler; John Matter; Steve Ritchie; Robert Smith; Edmond Heelan   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation. |                                  |
| 311        | Caroline Oyler | Standalone   | 10/27/2015 | Re: Attorney-Client Privileged   | Caroline Oyler | John Matter; Jason Moore; Krisite Scott; Daniel Collinsworth; Edmond Heelan; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation. |                                  |
| 312        | Caroline Oyler | Standalone   | 10/27/2015 | Fw: Attorney-Client Privileged   | Caroline Oyler | Steve Ritchie; Caroline Oyler; John Matter; Jason Moore; Kristie Scott; Daniel Collinsworth; Edmond Heelan  | Attorney-Client Communication | Email providing legal advice regarding Papa John's litigation strategy for potential claim.                                |                                  |
| 313        | Caroline Oyler | Standalone   | 10/27/2015 | Re: Michigan labor law   | Caroline Oyler | Jim Hartley; Caroline Oyler   | Attorney-Client Communication | Email seeking legal advice regarding interpretation of state regulations.  |                                  |
| 314        | Caroline Oyler | Standalone   | 10/28/2015 | Re: Talking Points   | Caroline Oyler | Caroline Oyler; John Matter; Anthony Byergo; Robert Smith; Edmond Heelan; Daniel Collinsworth; Jesse McBain; Jason Moore; Kristie Scott   | Attorney-Client Communication | Email providing legal advice regarding content of media statement and draft communication.                                 |                                  |
| 315        | Caroline Oyler | Standalone   | 10/29/2015 | Fw: Attorney Client Privilege  | Caroline Oyler | Caroline Oyler; Anthony Byergo; Jesse McBain; John Matter; Jason Moore; Edmond Heelan; Daniel Collinsworth; Robert Smith; Kristie Scott   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues.   |                                  |
| 316        | Caroline Oyler | Parent       | 10/29/2015 | Fw: November FAC Meeting-Agenda  | Caroline Oyler | Caroline Oyler; Keeta Fox; Steve Ritchie; Lance Tucker; Sean Muldoon; Cynthia Kelley; Shane Hutchins; Robert Smith; Edmond Heelan; Robert Thompson; Toni Capito; Paul W. Robinson; Simon Smith; Clark Mandigo; Lamont Muchmore; Philip Horn | Attorney-Client Communication | Email seeking legal advice regarding draft communications, with attachments.   |                                  |
| 317        | Caroline Oyler | Parent       | 10/29/2015 | Fw: November FAC Meeting-Agenda  | Caroline Oyler | Caroline Oyler; John Matter; Steve Ritchie; Lance Tucker; Sean Muldoon; Cynthia Kelley; Shane Hutchins; Robert Smith; Edmond Heelan; Robert Thompson; Toni Capito; Paul Robinson; Simon Smith; Clark Mandigo; Lamont Muchmore; Philip Horn  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                  |                                  |
| 318        | Caroline Oyler | Standalone   | 10/29/2015 | Re: Garrett Schanck of JG Operations - looking for information on settlement of driver lawsuit | Caroline Oyler | Rob Porter; Rick Thompson; Caroline Oyler   | Attorney-Client Communication | Email seeking legal advice regarding potential communications.   |                                  |
| 319        | Caroline Oyler | Parent       | 10/29/2015 | Re: Attorney-Client Privileged   | Caroline Oyler | Caroline Oyler; John Matter; Jason Moore; Kristie Scott; Robert Smith; Daniel Collinsworth  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues, with attachments.                                       |                                  |
| 320        | Caroline Oyler | Standalone   | 10/29/2015 | Re: Monthly mileage rate updates   | Caroline Oyler | Susan Kinder; John Matter; Billy Higdon; Cynthia McClellan; Rob Pennington; Bobbi Stewart; Eddy Walker; Johanna South   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.   |                                  |
| 321        | Caroline Oyler | Standalone   | 10/30/2015 | Re: Attorney-Client Privileged   | Caroline Oyler | Caroline Oyler; John Matter; Rodney Harrison; Carmine Cappuccio; Kim Girdler  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.   |                                  |

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|------------|----------------|--------------|------------|--|----------------|---|---|---|----------------------------------|
| 322        | Caroline Oyler | Standalone   | 11/5/2015  | Re: PJ Iowa  | Caroline Oyler | Eric Todd   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's litigation strategy.   |                                  |
| 323        | Caroline Oyler | Parent       | 11/6/2015  | Re: Draft of 2016 Franchise Agreement                                      | Caroline Oyler | Caroline Oyler; Daniel Waddell  | Attorney-Client Communication               | Email providing legal advice regarding interpretation of franchise agreement.   |                                  |
| 324        | Caroline Oyler | Standalone   | 11/6/2015  | Re: Attorney-Client Privileged   | Caroline Oyler | Caroline Oyler; Edmond Heelan; John Matter; Billy Higdon; Daniel Collinsworth; Jason Moore; Kristie Scott; Robert Smith; Beth Horlander   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's litigation strategy for potential claim.   |                                  |
| 325        | Steve Ritchie  | Standalone   | 11/6/2015  | Fw: Attorney-Client Privileged   | Caroline Oyler | Caroline Oyler; Steve Ritchie; Edmond Heelan; John Matter; Billy Higdon; Daniel Collinsworth; Jason Moore; Kristie Scott; Robert Smith; Beth Horlander  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's litigation strategy for potential claim.   |                                  |
| 326        | Caroline Oyler | Standalone   | 11/6/2015  | Re: NY State Delivery Fee ( Request from Franchisee )                      | Caroline Oyler | Caroline Oyler; John Matter; Don Ceccarelli; Daniel Waddell; Kimberly Winebrenner; Scott Durrig; Steve Colbert; Matt Vannot; Jeanne Jefferson; John Low; Jeff Williams  | Attorney-Client Communication               | Email providing legal advice regarding potential draft communication to third parties.  |                                  |
| 327        | Caroline Oyler | Parent       | 11/10/2015 | Fw: 2016 Redlined FA   | Caroline Oyler | Caroline Oyler; Kim Girdler; Daniel Waddell; Kimberly Winebrenner   | Attorney-Client Communication               | Email providing legal advice regarding draft legal document, with attachments.  |                                  |
| 328        | Caroline Oyler | Standalone   | 11/16/2015 | Re: Fw: Google Alert - Papa Johns  | Caroline Oyler | Keeta Fox; Caroline Oyler; Google Alerts  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 329        | Caroline Oyler | Standalone   | 11/18/2015 | Re: For tomorrow's broadcast   | Caroline Oyler | Caroline Oyler; John Matter; Julie Morley   | Attorney-Client Communication               | Email providing legal advice regarding media statement and communications to third parties.   |                                  |
| 330        | Caroline Oyler | Standalone   | 11/19/2015 | Re: Broadcast Communications for November 19; 2015 - for review / approval | Caroline Oyler | Julie Morley; Steve Ritchie; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 331        | Caroline Oyler | Standalone   | 11/19/2015 | Re: Driver reimbursements  | Caroline Oyler | Caroline Oyler; John Matter; Michael Meche; Joel Cooney   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 332        | Caroline Oyler | Parent       | 12/1/2015  | Re: Letter to Chicago Attorney   | Caroline Oyler | Caroline Oyler; John Matter   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                                   |                                  |
| 333        | Caroline Oyler | Standalone   | 12/2/2015  | Fwd: Mileage Reimbursement Increase  | Caroline Oyler | John Matter; Lance Tucker; Billy Higdon; Steve Ritchie  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 334        | Caroline Oyler | Parent       | 12/7/2015  | Fw: mileage reimbursement and yellow package lobby enhancement issue       | Caroline Oyler | Caroline Oyler; Kim Girdler; Steve Ritchie; John Matter; Daniel Waddell; Edmond Heelan; Lance Tucker; Billy Higdon  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation, with attachments. |                                  |
| 335        | Caroline Oyler | Standalone   | 12/7/2015  | Re: mileage reimbursement and yellow package lobby enhancement issue       | Caroline Oyler | Caroline Oyler; Kim Girdler; Steve Ritchie; John Matter; Daniel Waddell; Lance Tucker; Billy Higdon   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation.                 |                                  |
| 336        | Caroline Oyler | Parent       | 12/8/2015  | Re: ATTORNEY-CLIENT PRIVILEGED   | Caroline Oyler | Caroline Oyler; John Matter; Jason Moore  | Attorney-Client Communication               | Email providing legal advice regarding human resources, with attachments.   |                                  |



| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject  | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|------------|--|----------------|--|-------------------------------|---|----------------------------------|
| 337        | Caroline Oyler | Parent       | 12/9/2015  | Fw: For meeting tomorrow at 11 - 2016 Standard Franchise Agreement         | Caroline Oyler | Caroline Oyler; Joe Smith; Steve Ritchie; Lance Tucker; Tim O'Hern; Robert Thompson; Daniel Waddell; Kim Girdler   | Attorney-Client Communication | Email providing legal advice regarding draft legal document, with attachments.  |                                  |
| 338        | Caroline Oyler | Parent       | 12/10/2015 | Fw: Sample Rate Cards  | Caroline Oyler | Caroline Oyler; John Matter; Rodney Harrison; Carmine Cappuccio; Craig Powell  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, regarding rate calculation, with attachments. |                                  |
| 339        | Caroline Oyler | Parent       | 12/14/2015 | 2016 Franchise Agreement   | Caroline Oyler | Caroline Oyler; Clark Mandigo; Lamont Muchmore; Philip Horn; Steve Ritchie; Edmond Heelan; Simon Smith; Daniel Waddell   | Attorney-Client Communication | Email providing legal advice regarding draft legal document, with attachments.  |                                  |
| 340        | Caroline Oyler | Parent       | 12/14/2015 | 2016 Franchise Agreement   | Caroline Oyler | Caroline Oyler; Clark Mandigo; Lamont Muchmore; Philip Horn; Steve Ritchie; Edmond Heelan; Simon Smith; Daniel Waddell   | Attorney-Client Communication | Email providing legal advice regarding draft legal document, with attachments.  |                                  |
| 341        | Caroline Oyler | Parent       | 12/14/2015 | 2016 Franchise Agreement   | Caroline Oyler | Caroline Oyler; Clark Mandigo; Lamont Muchmore; Philip Horn; Steve Ritchie; Edmond Heelan; Simon Smith; Daniel Waddell   | Attorney-Client Communication | Email providing legal advice regarding draft legal document, with attachments.  |                                  |
| 342        | Caroline Oyler | Parent       | 12/14/2015 | 2016 Franchise Agreement   | Caroline Oyler | Caroline Oyler; Clark Mandigo; Lamont Muchmore; Philip Horn; Steve Ritchie; Edmond Heelan; Simon Smith; Daniel Waddell   | Attorney-Client Communication | Email providing legal advice regarding draft legal document, with attachments.  |                                  |
| 343        | Caroline Oyler | Parent       | 12/14/2015 | 2016 Franchise Agreement   | Caroline Oyler | Caroline Oyler; Clark Mandigo; Lamont Muchmore; Philip Horn; Steve Ritchie; Edmond Heelan; Simon Smith; Daniel Waddell   | Attorney-Client Communication | Email providing legal advice regarding draft legal document, with attachments.  |                                  |
| 344        | Caroline Oyler | Standalone   | 12/16/2015 | Re: OPCON Breakout Contacts  | Caroline Oyler | Caroline Oyler; John Matter; Rich Butler; Cynthia McClellan; Robert Smith; Robert Thompson; Tim O'Hern; Dustin Coutts; Sean Muldoon; Edmond Heelan; Steve Ritchie; Michele heuglin   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 345        | Caroline Oyler | Standalone   | 12/17/2015 | Re: Fw: Mileage Reimbursement - Dorsch of JNE                              | Caroline Oyler | Caroline Oyler; Edmond Heelan; Rob Porter; Jason Wade; John Matter; Craig Jones; Jordan Dorsch   | Attorney-Client Communication | Email providing legal advice regarding potential communications.  |                                  |
| 346        | Caroline Oyler | Parent       | 12/17/2015 | Fw: Broadcast Communications for December 17, 2015 - for review / approval | Caroline Oyler | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Julia McGuffey; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                                   |                                  |

| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject  | Author/From    | Recipients  | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|------------|--|----------------|---|-------------------------------|--|----------------------------------|
| 347        | Caroline Oyler | Standalone   | 12/17/2015 | Re: Broadcast Communications for December 17, 2015 - for review / approval | Caroline Oyler | Julie Morley; Steve Ritchie; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler; Julia McGuffey | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 348        | Caroline Oyler | Standalone   | 12/30/2015 | Re: Caroline a quick question  | Caroline Oyler | Bo Knapp  | Attorney-Client Communication | Email providing legal advice regarding legal document and employment or labor issues.  |                                  |
| 349        | Caroline Oyler | Parent       | 1/14/2016  | Fw: ERM Team - Quarterly Meeting scheduled for Tuesday, January 19         | Caroline Oyler | Caroline Oyler; Kim Girdler; Debbie Tate; Robert Smith; Joe Smith; Dustin Couts; Tim Newton; Billy Higdon; Randy Lawrence; Paul Johnson; Mary Miller; David Orberson; Clara Passafiume; Clark Spader; Jamie Youngblood  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, and assessment of industry legal issues, with attachments. |                                  |
| 350        | Caroline Oyler | Parent       | 1/15/2016  | Re: Fw: Risk Factors for Form 10k  | Caroline Oyler | Caroline Oyler; Clara Passafiume; Debbie Tate; John Matter; Amber Mcnew   | Attorney-Client Communication | Email providing legal advice regarding draft communication, with attachments.  |                                  |
| 351        | Caroline Oyler | Parent       | 1/20/2016  | Fw: P1 Quality Guarantee Webcast Draft                                     | Caroline Oyler | Caroline Oyler; Julia McGuffey; Jordan Marr   | Attorney-Client Communication | Email seeking legal advice regarding draft communication and presentation, with attachments.   |                                  |
| 352        | Caroline Oyler | Standalone   | 1/29/2016  | Re: Attorney-Client Privileged   | Caroline Oyler | John Matter   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's litigation strategy for potential claim.  |                                  |
| 353        | Caroline Oyler | Parent       | 2/4/2016   | For FAC  | Caroline Oyler | Caroline Oyler; Kim Girdler   | Attorney-Client Communication | Email providing legal advice regarding draft communication/ document, with attachments.  |                                  |
| 354        | Caroline Oyler | Standalone   | 2/16/2016  | Re: Declaration : IDS v Papa John's  | Caroline Oyler | Caroline Oyler; John Matter; Daniel Waddell   | Attorney-Client Communication | Email providing legal advice regarding draft legal document.   |                                  |
| 355        | Caroline Oyler | Standalone   | 2/20/2016  | Re: FOCUS Enhancement Requests   | Caroline Oyler | Caroline Oyler; John Matter; Robert Smith; Billy Higdon; Edmond Heelan; Dustin Couts; Jessica Akin; Susan Kinder; Bobbie Stewart  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 356        | Caroline Oyler | Parent       | 2/22/2016  | *Confidential: Fw: February FAC Meeting Minutes - Time Sensitive           | Caroline Oyler | Caroline Oyler; Kim Girdler; Lamont Muchmore; Clark Mandigo; Phil Horn; Edmond Heelan; Simon Smith; Steve Ritchie; Toni Capito; Joseph Hogue; Rick MohlerNadeem Bajwa; Robert Carroll; Keith Sullins; Bill Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Wade Oney; Eric Murphy  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 357        | Caroline Oyler | Parent       | 2/26/2016  | Fw: whistleblower hotline complaint  | Caroline Oyler | Caroline Oyler; Debbie Tate; Simon Smith; Edmond Heelan; John Matter  | Attorney-Client Communication | Email seeking legal advice regarding brand standards enforcement, with attachments.  |                                  |
| 358        | Caroline Oyler | Parent       | 2/29/2016  | Re: Fw: Complaint on Store No. 655; Ticket #PJIA-A7LPJF                    | Caroline Oyler | Caroline Oyler; John Matter; Kristie Scott; Torri Harris; Joey Low; Consumer Services; Mike Smith; Joey Revels; QA Support  | Attorney-Client Communication | Email seeking legal advice regarding brand standards enforcement, with attachments.  |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients   | Privilege Basis                                      | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|--|----------------|--|--|--|----------------------------------|
| 359        | Caroline Oyler | Standalone   | 3/4/2016  | Re: Fw: Franchisee Policy Question   | Caroline Oyler | Caroline Oyler; Daniel Waddell; John Matter; Edmond Heelan; Derek Fitzpatrick; JC Smith  | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                          |                                  |
| 360        | Caroline Oyler | Standalone   | 3/14/2016 | Re: Fw: Franchise Employee Issue   | Caroline Oyler | Lance Tucker; Edmond Heelan; Caroline Oyler; Eddie Adams; Steve Ritchie; Timothy O'Hearn; John Schnatter; Norborne Cole; Christopher Coleman; Olivia Kirtley; Laurette Koellner; Sonya Medina; Mark Shapiro; Wayne Taylor  | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate policies and procedures regarding employment issues.        |                                  |
| 361        | Caroline Oyler | Standalone   | 3/14/2016 | Re: Franchise Employee Issue   | Caroline Oyler | Caroline Oyler; Debbie Tate; Clara Passafiume; Eddie Adams; Steve Ritchie; Timothy Ohern; Lance Tucker   | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate policies and procedures regarding employment issues.        |                                  |
| 362        | Caroline Oyler | Parent       | 3/16/2016 | PMP  | Caroline Oyler | Lance Tucker; Caroline Oyler   | Attorney-Client Communication                        | Email providing legal advice regarding employment or labor issues, with attachments.                                     |                                  |
| 363        | Caroline Oyler | Standalone   | 3/23/2016 | Re: Fw: Whitelist request  | Caroline Oyler | John Matter; Caroline Oyler; Susan Kinder; Edmond Heelan; Dustin Coutts; Johanna South; Rob Pennington; Ric Stuebs   | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate policies and procedures regarding franchisees.              |                                  |
| 364        | Caroline Oyler | Standalone   | 3/29/2016 | Re: Broadcast Communications for March 29; 2016 + FOCUS/POS tax settings notice; for review / approval | Caroline Oyler | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards- Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler | Attorney-Client Communication                        | Email seeking legal advice regarding a draft communication to be sent to third parties.                                  |                                  |
| 365        | Caroline Oyler | Standalone   | 3/30/2016 | Re: Driver Checkout - Ack Message  | Caroline Oyler | Caroline Oyler; John Matter; David Bratcher; Dustin Coutts; Jason Wade; Jay Allen; Johanna South; Shawn Mayher   | Attorney-Client Communication                        | Email providing legal advice regarding employment or labor issues.   |                                  |
| 366        | Caroline Oyler | Parent       | 3/30/2016 | Re: ERM - top risks  | Caroline Oyler | Caroline Oyler; Debbie Tate  | Attorney-Client Communication                        | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.              |                                  |
| 367        | Caroline Oyler | Standalone   | 3/31/2016 | Re: FOCUS-Driver Checkout-MQ Miles   | Caroline Oyler | Caroline Oyler; John Matter; David Bratcher; Dustin Coutts; Jason Wade; Jay Allen; Shawn Mayher; Johanna South   | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate financial policies and procedures and draft communications. |                                  |
| 368        | Caroline Oyler | Standalone   | 4/1/2016  | Re: Sullivan v. PJ United  | Caroline Oyler | Caroline Oyler; Eric Todd; Will Hancock; Jill L. Miller; Rodney Harrison; Dough Stephens; Becky Gwarjanski   | Attorney-Client Communication; Attorney Work Product | Email seeking legal advice regarding litigation and draft documents.   |                                  |
| 369        | Caroline Oyler | Standalone   | 4/1/2016  | Re: Sullivan v. PJ United  | Caroline Oyler | Caroline Oyler; Eric Todd; Will Hancock; Jill L. Miller; Rodney Harrison; Dough Stephens; Becky Gwarjanski   | Attorney-Client Communication; Attorney Work Product | Email providing legal advice regarding litigation and draft documents.   |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|--|----------------|--|-------------------------------|---|----------------------------------|
| 370        | Caroline Oylar | Standalone   | 4/1/2016  | Re: Sullivan v. PJ United  | Caroline Oylar | Caroline Oylar; Eric Todd; Will Hancock; Jill L. Miller; Rodney Harrison; Dough Stephens; Becky Gwarjanski   | Attorney-Client Communication | Email providing legal advice regarding litigation and draft documents.                          |                                  |
| 371        | Caroline Oylar | Standalone   | 4/12/2016 | Re: Domino's Pizza wrongful-death lawsuit ends with \$10M jury award                               | Caroline Oylar | Caroline Oylar; Keeta fox; Connie Houston; Amber McNew; David Orberon; John Matter   | Attorney-Client Communication | Email providing legal advice regarding industry lawsuits.                                       |                                  |
| 372        | Caroline Oylar | Standalone   | 4/13/2016 | Re: whistleblower hotline complaint  | Caroline Oylar | Debbie Tate; Clara Passafiume; John Matter   | Attorney-Client Communication | Email providing legal advice regarding communication.   |                                  |
| 373        | Caroline Oylar | Parent       | 4/15/2016 | Fwd: ERM - Food Safety Update  | Caroline Oylar | Caroline Oylar; Kim Girdler; Debbie Tate; Sean Muldoon   | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments. |                                  |
| 374        | Caroline Oylar | Parent       | 4/18/2016 | Fw: ERM presentation for Audit Cmt Meeting   | Caroline Oylar | Kim Girdler; Debbie Tate; Caroline Oylar   | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments. |                                  |
| 375        | Caroline Oylar | Standalone   | 4/22/2016 | Re: Trial Report 4/18/16 Glenda Williams v Robert Pollard and PaPa John's International Day 1(one) | Caroline Oylar | Caroline Oylar; John Matter; Peter Collins; Chase Deits; Francesca Herman; Terri Enayati; David Orberon; bhargret@comcast.net  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.                              |                                  |
| 376        | Caroline Oylar | Parent       | 5/5/2016  | *Confidential: Fw: May FAC Agenda & Pre Reads 1 of 2   | Caroline Oylar | Caroline Oylar; Keeta Fox; John Matter; Daniel Waddell; Toni Capito; Stevie Ritchie; Simon Smith; Nadeem Bajwa; Robert Carroll; Keith Sullins; Bill Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Philip Horn; Bill Green; Joseph Hogue; Rick Mohler; Clark Mandigo; Lamont Muchmore; Wade Oney; Eric Murphy; Tim O'Hern; Lance Tucker; Cynthia McClellan; Robert Smith; Shane Hutchins; Sean Muldoon; Robert Thompson; Edmond Heelan; Jack Swaysland; Robin Kennedy; Kim Girdler; Sherry Russell; Melinda Lutz; Kimberly Keller; Shannon Baete; Liz Essen; Peggy Bentley | Attorney-Client Communication | Email providing legal advice regarding draft communications and documents, with attachments.    |                                  |
| 377        | Caroline Oylar | Standalone   | 5/13/2016 | Re: Fw: New lawsuits in NY and FL  | Caroline Oylar | Caroline Oylar; John Matter; Tammy Rhodus; Eric Todd   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures. |                                  |
| 378        | Caroline Oylar | Parent       | 5/16/2016 | FAC minutes  | Caroline Oylar | Caroline Oylar; Kim Girdler; Debbie Tate   | Attorney-Client Communication | Email providing legal advice regarding draft communication and documents, with attachments.     |                                  |
| 379        | Caroline Oylar | Parent       | 5/16/2016 | Fw: FAC Meeting Minutes  | Caroline Oylar | Caroline Oylar; Kim Girdler; Shane Hutchins; Edmond Heelan; Robert Thompson; Sean Muldoon; Simon Smith Cc: Toni Capito; Melinda Lutz; Kimberly Keller; Liz Essen   | Attorney-Client Communication | Email providing legal advice regarding draft communication and documents, with attachments.     |                                  |
| 380        | Caroline Oylar | Parent       | 5/17/2016 | Fw: FAC Meeting Minutes  | Caroline Oylar | Caroline Oylar; Kim Girdler; Robert Thompson; Edmond Heelan; Kimberly Keller; Liz Essen; Melinda Lutz; Sean Muldoon; Shane Hutchins; Simon Smith; Steve Ritchie; Toni Capito   | Attorney-Client Communication | Email providing legal advice regarding draft communication and documents, with attachments.     |                                  |
| 381        | Caroline Oylar | Standalone   | 5/17/2016 | Re: New lawsuits in NY and FL  | Caroline Oylar | Caroline Oylar; Eric Todd; John Matter; Tammy Rhodus   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's legal strategy for potential claim.            |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients   | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|--|-------------------------------|--|----------------------------------|
| 382        | Edmond Heelan  | Standalone   | 5/18/2016 | Re: New overtime regs announced                                 | Caroline Oyler | Caroline Oyler; Steve Ritchie; Billy Higdon; Edmond Heelan; John Matter; Lance Tucker; Robert Smith; Eric Todd   | Attorney-Client Communication | Email providing legal advice regarding interpretation of wage regulations.   |                                  |
| 383        | Edmond Heelan  | Standalone   | 5/23/2016 | Re: Mileage self-reporting franchisee idea                      | Caroline Oyler | Susan Kinder; Edmond Heelan; John Matter; Caroline Oyler   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                            |                                  |
| 384        | Caroline Oyler | Parent       | 5/24/2016 | Re: News from NY  | Caroline Oyler | Caroline Oyler; Joan P. Sullivan   | Attorney-Client Communication | Email seeking legal advice regarding implications of industry lawsuits, with attachments.                                |                                  |
| 385        | Caroline Oyler | Parent       | 5/24/2016 | Fw: News from NY  | Caroline Oyler | Caroline Oyler; Joan P. Sullivan; John Matter  | Attorney-Client Communication | Email seeking legal advice regarding implications of industry lawsuits, with attachments.                                |                                  |
| 386        | Caroline Oyler | Parent       | 5/24/2016 | RE: Attorney-client Privileged                                  | Caroline Oyler | Caroline Oyler; Milton Marquis; April Corrigan; Bryan Mosca; Craig Benson; John Cordo; John Matter; Kevin Vozzo; Daniel Waddell; notifications@owler.com | Attorney-Client Communication | Email seeking legal advice regarding implications of industry lawsuits, with attachments.                                |                                  |
| 387        | Caroline Oyler | Standalone   | 5/26/2016 | Re: GES Invest / Enquiry  | Caroline Oyler | Caroline Oyler; Mike Measells; Robert Smith; Patrycja Kulinska   | Attorney-Client Communication | Email providing legal advice regarding investor correspondence/question.   |                                  |
| 388        | Caroline Oyler | Parent       | 5/26/2016 | Fw: whistleblower hotline                                       | Caroline Oyler | Caroline Oyler; John Matter; Simon Smith; Debbie Tate; Clara Passafiume  | Attorney-Client Communication | Email providing legal advice regarding brand standards enforcement, with attachments.                                    |                                  |
| 389        | Caroline Oyler | Standalone   | 5/26/2016 | Fw: GES Invest / Enquiry  | Caroline Oyler | Caroline Oyler; Lance Tucker; Amber Mcnew; Clara Passafiume; Mike Measells; Robert Smith; Patrycja Kulinska  | Attorney-Client Communication | Email providing legal advice regarding investor correspondence/question.   |                                  |
| 390        | Caroline Oyler | Standalone   | 5/26/2016 | Re: whistleblower hotline                                       | Caroline Oyler | Caroline Oyler; Simon Smith; Debbie Tate; Clara Passafiume; John Matter  | Attorney-Client Communication | Email seeking legal advice regarding brand standards enforcement.  |                                  |
| 391        | Caroline Oyler | Standalone   | 5/27/2016 | Fwd: GES Invest / Enquiry                                       | Caroline Oyler | Caroline Oyler; Clara Passafiume; Amber Mcnew; Mike Measells; Robert Smith; Patrycja Kulinska  | Attorney-Client Communication | Email providing legal advice regarding investor correspondence/question.   |                                  |
| 392        | Caroline Oyler | Standalone   | 6/1/2016  | Fw: GES Invest / Enquiry  | Caroline Oyler | Caroline Oyler; Clara Passafiume; Peter Collins; Amber Mcnew; Lance Tucker; Patrycja Kulinska  | Attorney-Client Communication | Email providing legal advice regarding investor correspondence/question.   |                                  |
| 393        | Caroline Oyler | Standalone   | 6/1/2016  | Re: GES Invest / Enquiry  | Caroline Oyler | Caroline Oyler; Peter Collins; Amber McNew; Lance Tucker; Patrycja Kulinska  | Attorney-Client Communication | Email providing legal advice regarding investor correspondence/question.   |                                  |
| 394        | Caroline Oyler | Standalone   | 6/3/2016  | Re: GES Invest Inquiry  | Caroline Oyler | Lance Tucker; John Matter; Clara Passafiume; Caroline Oyler  | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues.   |                                  |
| 395        | Caroline Oyler | Standalone   | 6/7/2016  | Re: FW: Papa John's International Navex - whistleblower hotline | Caroline Oyler | Caroline Oyler; Debbie Tate; Clara Passafiume; EthicsPoint Support; bpeham@navexglobal.com   | Attorney-Client Communication | Email providing legal advice regarding franchise matters.  |                                  |
| 396        | Caroline Oyler | Standalone   | 6/8/2016  | Fwd: Legal Issues Arise As Young Hotel Industry Consolidates    | Caroline Oyler | Caroline Oyler; Peter Collins; John Matter; Hospitality Law360   | Attorney-Client Communication | Email providing legal advice regarding franchise matters.  |                                  |
| 397        | Caroline Oyler | Parent       | 6/8/2016  | Fwd: I think this is it   | Caroline Oyler | Caroline Oyler; Kim Girdler; Clara Passafiume  | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.                          |                                  |
| 398        | Caroline Oyler | Standalone   | 6/9/2016  | Re: prehire checklist   | Caroline Oyler | Andy Freitas; John Matter; Caroline Oyler  | Attorney-Client Communication | Email providing legal advice regarding draft language and policy.  |                                  |
| 399        | Caroline Oyler | Standalone   | 6/13/2016 | NRF Amicus Brief on Joint Employer                              | Caroline Oyler | Caroline Oyler; Steve Ritchie; Lance Tucker; Robert Smith; John Matter   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.   |                                  |
| 400        | Caroline Oyler | Standalone   | 6/15/2016 | Re: Attorney-client privilege                                   | Caroline Oyler | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Shannon Burke; Carmine Cappuccio; Rebecca Meyrick   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation. |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients  | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|--|----------------|---|---|--|----------------------------------|
| 401        | Caroline Oyler | Standalone   | 6/15/2016 | Re: Update on mileage program                                  | Caroline Oyler | Billy Higdon; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation. |                                  |
| 402        | Caroline Oyler | Standalone   | 6/23/2016 | Re: Wage hour and mileage - Florida - Worthington              | Caroline Oyler | John Matter; Rob Porter; Matt Studer  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues.   |                                  |
| 403        | Caroline Oyler | Standalone   | 6/26/2016 | Re: Wage hour and mileage - Florida - Worthington              | Caroline Oyler | Caroline Oyler; John Matter; Rob Porter; Bobby Meroney; Matt Studer   | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues.   |                                  |
| 404        | Caroline Oyler | Parent       | 6/27/2016 | Fw: Materials for ERM Team meeting - Tuesday; June 28 at 11 am | Caroline Oyler | Caroline Oyler; Kim Girdler; Debbie Tate; Robert Smith; Joe Smith; Dustin Coutts; Billy Higdon; Randy Lawrence; Tim Newton; Peter Collins; Paul Johnson; Mary Miller; David Orberon; Clara Passafiume; Clark Spader; Jamie Youngblood   | Attorney-Client Communication               | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.                            |                                  |
| 405        | Caroline Oyler | Standalone   | 6/29/2016 | Re: Worthington PJ   | Caroline Oyler | Eric Todd; John Matter  | Attorney-Client Communication               | Email seeking legal advice regarding conflicts.  |                                  |
| 406        | Caroline Oyler | Parent       | 7/1/2016  | Fw: Q2 litigation summary                                      | Caroline Oyler | Caroline Oyler; Robin Kennedy; John Matter; Brian Ketterer; Tammy Rhodus  | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                  |                                  |
| 407        | Caroline Oyler | Standalone   | 7/6/2016  | Re: Q2 2016 Litigation Summary CLEAN.doc                       | Caroline Oyler | Keeta Fox; John Matter; Caroline Oyler; Brian Ketterer  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties.                                    |                                  |
| 408        | Caroline Oyler | Standalone   | 7/6/2016  | Re: Q2 2016 Litigation Summary CLEAN.doc                       | Caroline Oyler | Caroline Oyler; Keeta Fox; John Matter; Brian Ketterer  | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                                    |                                  |
| 409        | Caroline Oyler | Parent       | 7/14/2016 | FW: Let's make every Papa John's a PokeStop                    | Julia McGuffey | Julia McGuffey; Caroline Oyler; Amy Mudge; Leah Schultz; Bernie Fussenegger; Maya Steeves; Amy Nicholson; Celeste Stevens; Christy Johnson; Brett Campbell; Ghazi Sodhum; Marvis Rothman; Kanaiya Kansara; Hassan Nasser; cheka@executivemediacommunications.com; Richard Schragger; Ajay Choudhary; Fani Ghulam; Steve Waunsch; Bianca Phillips; Nelson Hertzog; Bo Czyz; Michael Bobys; Michele Ezell; barbara@executivemediacommunication s.com; Mike Rothbard; Scott Durigg; John Low; Jeff Williams; Eduardo Cruz; Steve Colbert; Peter Mihelich; Don Ceccarelli; Sultan Lakhani; Arafat Saleh | Attorney-Client Communication               | Email providing legal advice regarding franchise matters, with attachments.  |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From             | Recipients  | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|-------------------------|---|---|--|----------------------------------|
| 410        | Caroline Oyler | Parent       | 7/14/2016 | Broadcast Communications for July 14; 2016 - draft for review / approval jm | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thomson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                                  |                                  |
| 411        | Caroline Oyler | Standalone   | 7/17/2016 | Re: Q2 2016 Litigation Summary CLEAN.doc                                    | Caroline Oyler          | Caroline Oyler; John Matter; Keeta Fox; Brian Ketterer  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 412        | Caroline Oyler | Parent       | 7/17/2016 | Fwd: Q2 2016 Litigation Summary CLEAN.doc                                   | Caroline Oyler          | Kim Girdler; John Matter; Caroline Oyler; Keeta Fox; Brian Ketterer   | Attorney-Client Communication; Work Product | Email providing legal advice regarding employment or labor issues, with attachments.   |                                  |
| 413        | Caroline Oyler | Parent       | 7/17/2016 | Fwd: Large Claim Cases  | Caroline Oyler          | Caroline Oyler; Kim Girdler; John Matter; Keeta Fox; Brian Ketterer   | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.                                |                                  |
| 414        | Caroline Oyler | Standalone   | 7/17/2016 | Re: Large Claim Cases   | Caroline Oyler          | Caroline Oyler; John Matter; Keeta Fox; Brian Ketterer  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 415        | Caroline Oyler | Parent       | 7/17/2016 | Fwd: Press Release Draft  | Caroline Oyler          | Caroline Oyler; Kim Girdler; Amber McNew; Brian Ketterer; Clara Passafiume; Clark Spader; Joe Smith; Adam Hack; Craig Marshall; Katie Hunter; Lance Tucker; Keeta Fox   | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 416        | Caroline Oyler | Parent       | 7/19/2016 | RE: Large Claim Cases   | Caroline Oyler          | Caroline Oyler; John Matter; Keeta Fox; Brian Ketterer  | Attorney-Client Communication; Work Product | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.                                |                                  |
| 417        | Caroline Oyler | Standalone   | 7/22/2016 | Fwd: \$6M Deal OK'd; Ends 18K Pizza Hut Workers' Wage Claims                | Caroline Oyler          | Caroline Oyler; John Matter   | Attorney-Client Communication               | Email seeking legal advice regarding implications of industry lawsuits.  |                                  |
| 418        | Caroline Oyler | Standalone   | 8/2/2016  | Re: Privileged  | Dustin Coutts           | Dustin Coutts; Vladimir Brikker; Susan Kinder; Janet Goodman; John Matter; Bobbi Stewart; John Smith; Edmond Heelan; Michael Nettles; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 419        | Caroline Oyler | Parent       | 8/2/2016  | RE: Privileged  | Susan Kinder            | Susan Kinder; John Matter; Dustin Coutts; Bobbi Stewart; Vladimir Brikker; Edmond Heelan; Janet Goodman; John Smith; Michael Nettles; Caroline Oyler  | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                                  |                                  |
| 420        | Caroline Oyler | Parent       | 8/2/2016  | FW: Motus Update from 7-29  | John Matter             | John Matter; Caroline Oyler; Beth Horlander   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation, with attachments. |                                  |
| 421        | Caroline Oyler | Standalone   | 8/2/2016  | Re: Privileged  | Caroline Oyler          | Caroline Oyler; John Matter; Susan Kinder; Dustin Coutts; Bobbi Stewart; Vladimir Brikker; Edmond Heelan; Janet Goodman; John Smith; Michael Nettles  | Attorney-Client Communication               | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients  | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|--|----------------|---|-------------------------------|--|----------------------------------|
| 422        | Caroline Oyler | Parent       | 8/5/2016  | FW: *Confidential: RE: Confidential/Privileged Communication                   | John Matter    | John Matter; Caroline Oyler; Matthew Dumiak; Bernie Fussenegger; Celeste Stevens; Mackenzie Frerich; Jordan Eisner; Julia McGuffey                              | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.  |                                  |
| 423        | Caroline Oyler | Parent       | 8/8/2016  | RE: Privileged   | John Matter    | John Matter; Caroline Oyler; Susan Kinder; Dustin Coutts; Bobbi Stewart; Vladimir Briker; Edmond Heelan; Janet Goodman; John Smith; Michael Nettles             | Attorney-Client Communication | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 424        | Caroline Oyler | Parent       | 8/11/2016 | FAC Minutes  | Kim Girdler    | Kim Girdler; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 425        | Caroline Oyler | Parent       | 8/12/2016 | RE: Updated Draft of Minutes   | Caroline Oyler | Caroline Oyler; Kim Girdler   | Attorney-Client Communication | Email providing legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 426        | Caroline Oyler | Parent       | 8/15/2016 | Fwd: MSCI ESG Ratings Update for PAPA JOHN'S INTERNATIONAL; INC. - Data Review | Caroline Oyler | Caroline Oyler; Clara Passafiume; John Matter; Peter Collins; Allison Isakson; PapaJohns@edelman.com; Eleni Herrington; Mary Catherine Iles; Lyndsay Bailey     | Attorney-Client Communication | Email seeking legal advice regarding potential media statement, with attachments.  |                                  |
| 427        | Caroline Oyler | Parent       | 8/16/2016 | FAC Meeting Minutes  | Kim Girdler    | Caroline Oyler; Kim Girdler   | Attorney-Client Communication | Email providing legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 428        | Caroline Oyler | Parent       | 8/17/2016 | RE: NMF Vote Memo; Revised 8/17  | Daniel Waddell | Daniel Waddell; Caroline Oyler  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures and regarding draft legal document, with attachments. |                                  |
| 429        | Caroline Oyler | Standalone   | 8/24/2016 | Re: hotline complaint a zillion and three.one                                  | Caroline Oyler | Debbie Tate; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding investigation strategy for potential claim.   |                                  |
| 430        | Caroline Oyler | Standalone   | 8/24/2016 | Re: hotline complaint a zillion and three.one                                  | Caroline Oyler | Debbie Tate; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding investigation strategy for potential claim.   |                                  |
| 431        | Caroline Oyler | Parent       | 8/26/2016 | RE: FAC minutes  | Steve Ritchie  | Caroline Oyler; Kim Girdler; Sean Muldoon; Shane Hutchins; Edmond Heelan; Steve Ritchie; Robert Thompson  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 432        | Caroline Oyler | Parent       | 8/26/2016 | FAC Meeting Minutes - August 2016 DRAFT  | Shane Hutchins | Kim Girdler; Caroline Oyler   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.  |                                  |
| 433        | Caroline Oyler | Standalone   | 8/29/2016 | FW: New focus update   | John Matter    | John Matter; Caroline Oyler; Robert Smith; Eddy Walker; Johanna South; POS Dev Requests; Jessica Akin; Bobbi Stewart; Vladimir; Briker; Jason Smith; Mark Slone | Attorney-Client Communication | Email providing legal advice regarding investigation of potential claim.   |                                  |
| 434        | Caroline Oyler | Parent       | 8/30/2016 | RE: Attorney-client privileged   | Tammy Rhodus   | Tammy Rhodus; John Matter; Caroline Oyler; Eric Todd  | Attorney-Client Communication | Email providing legal advice regarding investigation of potential claim, with attachments.   |                                  |
| 435        | Caroline Oyler | Parent       | 8/30/2016 | RE: Attorney-client privileged   | John Matter    | John Matter; Eric Todd; Tammy Rhodus; Carline Oyler   | Attorney-Client Communication | Email providing legal advice regarding investigation of potential claim, with attachments.   |                                  |



| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|---|---|---|----------------------------------|
| 436        | Caroline Oyler | Parent       | 8/30/2016 | FW: Broadcast Communications for August 30, 2016 + Road Trip deck for review for today        | Julie Morley   | Julie Morley; Daniel Waddell; Caroline Oyler; Steve Ritchie; Toni Capito; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Julia McGuffey; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Kim Girdler           | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 437        | Caroline Oyler | Parent       | 8/30/2016 | RE: Attorney-client privileged  | Eric Todd      | Eric Todd; John Matter; Tammy Rhodus; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding investigation of potential claim, with attachments.                |                                  |
| 438        | Caroline Oyler | Parent       | 8/30/2016 | Re: Attorney-client privileged  | John Matter    | John Matter; Eric Todd; Tammy Rhodus; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding investigation of potential claim, with attachments.                |                                  |
| 439        | Caroline Oyler | Standalone   | 8/30/2016 | RE: Broadcast Communications for August 30, 2016 + Road Trip deck & NMF Vote bullet for today | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Dan Waddell | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 440        | Caroline Oyler | Parent       | 8/30/2016 | FW: Thacker v. Papa John's Letter from EEOC   | John Matter    | John Matter; Caroline Oyler; Tammy Rhodus; Craig Benson; Ian Brown; Margaret Goff   | Attorney-Client Communication; Work Product | Email providing legal advice regarding investigation of potential claim, with attachments.                |                                  |
| 441        | Caroline Oyler | Parent       | 8/30/2016 | Re: Thacker v. Papa John's Letter from EEOC   | Caroline Oyler | Caroline Oyler; John Matter; Tammy Rhodus; Craig Benson; Ian Brown; Margaret Goff   | Attorney-Client Communication; Work Product | Email providing legal advice regarding investigation of potential claim, with attachments.                |                                  |
| 442        | Caroline Oyler | Parent       | 8/31/2016 | FAC Meeting Minutes   | Kim Girdler    | Caroline Oyler; Kim Girdler   | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 443        | Caroline Oyler | Parent       | 9/1/2016  | FW: MSCI ESG Ratings Update for PAPA JOHN'S INTERNATIONAL; INC. - Data Review                 | Caroline Oyler | Caroline Oyler; John Matter; Clara Passafiume; esg_corporate_communications@msci.com; Robin Kennedy; Ken Cox; Debbie Wood   | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 444        | Caroline Oyler | Parent       | 9/1/2016  | FAC Meeting Minutes   | Kim Girdler    | Kim Girdler; Caroline Oyler   | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 445        | Caroline Oyler | Standalone   | 9/2/2016  | RE: New focus update  | John Matter    | John Matter; Jamie Youngblood; Caroline Oyler; Eddy Walker; Johanna South; Jessica Akin; Bobbi Stewart; Vladimir Brikker; Jason Smith; Mark Slone   | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.   |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From      | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|------------------|---|-------------------------------|---|----------------------------------|
| 446        | Caroline Oyler | Parent       | 9/2/2016  | Re: MSCI ESG Ratings Update for PAPA JOHN'S INTERNATIONAL; INC. - Data Review | Clara Passafiume | Clara Passafiume; Caroline Oyler; John Matter; esg_corporate_communications@msci.com; Robin Kennedy; Ken Cox; Debbie Wood   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                           |                                  |
| 447        | Caroline Oyler | Parent       | 9/6/2016  | FW: FAC Meeting Minutes - Response requested by eob Tuesday; 9/6/16           | Kim Girdler      | Kim Girdler; Caroline Oyler; Lamont Muchmore; Clark Mandigo; Steve Ritchie; Toni Capito; Bill Green; Bob Means; Dougie Allen; Edmond Heelan; Jordan Dorsch; Joseph Hogue; Keith Sullins; Michael Hutmier; Nadeem Bajwa; Peter Xu; Philip Horn; Jr.; Preston House; Rick Mohler; Simon Smith; Tina Glover; Vaughn Frey; Wade Oney  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                           |                                  |
| 448        | Caroline Oyler | Standalone   | 9/6/2016  | Fwd: Broadcast Communications for September 6; 2016 - for review / approval   | Caroline Oyler   | Caroline Oyler; Steve Ritchie; Daniel Waddell; Julie Morley; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 449        | Caroline Oyler | Standalone   | 9/7/2016  | RE: Admonishment Letter   | John Matter      | Caroline Oyler; Daniel Waddell; Debbie Tate   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.   |                                  |
| 450        | Caroline Oyler | Parent       | 9/8/2016  | Drivers road hours  | Vaughn Frey      | Vaughn Frey; Caroline Oyler; John Frey  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                     |                                  |
| 451        | Caroline Oyler | Standalone   | 9/8/2016  | FW: New focus update  | John Matter      | John Matter; Caroline Oyler; Eddy Walker; Johanna South; Jessica Akin; Bobbi Stewart; Vladimir Briker; Jason Smith; Mark Slone  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                                       |                                  |
| 452        | Caroline Oyler | Standalone   | 9/9/2016  | RE: Drivers road hours  | Caroline Oyler   | Vaughn Frey; John Frey  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |
| 453        | Caroline Oyler | Standalone   | 9/12/2016 | RE: Leigh Faircloth   | John Matter      | Caroline Oyler; John Matter; Carmine Cappuccio  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.            |                                  |
| 454        | Caroline Oyler | Standalone   | 9/13/2016 | RE: Attorney-client Privileged  | John Matter      | John Matter; Eddy Walker; Johanna South; Jessica Akin; Bobbi Stewart; Vladimir Briker; Jason Smith; Mark Slone  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding employment and labor issues. |                                  |
| 455        | Caroline Oyler | Standalone   | 9/15/2016 | RE: Driver road hours   | Caroline Oyler   | John Matter; Susan Kinder; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                                     |                                  |
| 456        | Caroline Oyler | Standalone   | 9/15/2016 | Re: Driver road hours   | Susan Kinder     | Susan Kinder; Caroline Oyler; John Matter   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                                     |                                  |
| 457        | Caroline Oyler | Parent       | 9/15/2016 | RE: Arbitration Agreement   | John Matter      | John Matter; Chris Stelle; Caroline Oyler; Bobby Meroney; Trae Wiygul   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.   |                                  |
| 458        | Caroline Oyler | Standalone   | 9/17/2016 | RE: Drivers road hours  | Vaughn Frey      | Vaughn Frey; Caroline Oyler; John Frey  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                                     |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|----------------|---|---|--|----------------------------------|
| 459        | Caroline Oyler | Standalone   | 9/19/2016 | Fwd: Updated Motus Rates Report   | John Matter    | John Matter; Caroline Oyler; Beth Horlander; Billy Higdon; Jason Hudson; Shannon Burke  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.                                       |                                  |
| 460        | Caroline Oyler | Standalone   | 9/19/2016 | Intro slides for mileage discussion   | Caroline Oyler | Caroline Oyler; John Matter; Billy Higdon   | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.  |                                  |
| 461        | Caroline Oyler | Standalone   | 9/19/2016 | FW: Updated Motus Rates Report  | John Matter    | John Matter; Caroline Oyler; Beth Horlander; Billy Higdon; Jason Hudson; Shannon Burke  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation.                                       |                                  |
| 462        | Caroline Oyler | Standalone   | 9/19/2016 | RE: Driver road hours   | Caroline Oyler | Caroline Oyler; John Matter; Susan Kinder   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 463        | Caroline Oyler | Standalone   | 9/20/2016 | FW: Papa John's adv. Gordon   | John Matter    | John Matter; Caroline Oyler; Tammy Rhodus; Dana Salmonson; Anthony Martin; Eric Todd; Sarah Griffin; Mindy Warner   | Attorney-Client Communication               | Email providing legal advice regarding investigation of potential claim.   |                                  |
| 464        | Caroline Oyler | Parent       | 9/20/2016 | FW: ERM   | Caroline Oyler | Kim Girdler; Debbie Tate; Caroline Oyler  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, regarding compliance efforts, with attachments.                |                                  |
| 465        | Caroline Oyler | Parent       | 9/21/2016 | PJ Iowa driver case   | Eric Todd      | Eric Todd; Caroline Oyler; John Matters   | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues, with attachments.   |                                  |
| 466        | Caroline Oyler | Parent       | 9/21/2016 | Fwd: Attorney Client Privilege - FOCUS Duplicate Tip Issue.docx             | John Matter    | John Matter; Caroline Oyler; Connie Houston; Paul Schork; Claude Phenix; Susan Kinder; Lea Anne Cundiff; Bobbi Stewart; David Orberon; Kristie Scott  | Attorney-Client Communication               | Email providing legal advice regarding draft document/communication.   |                                  |
| 467        | Caroline Oyler | Parent       | 9/21/2016 | Drivosity policies  | John Matter    | John Matter; Caroline Oyler; Kristie Scott; Craig Jones; Brian Moroney  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures and regarding draft policies/documents, with attachments.         |                                  |
| 468        | Caroline Oyler | Parent       | 9/21/2016 | ERM top risks   | Debbie Tate    | Debbie Tate; Caroline Oyler   | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues and compliance issues, with attachments.   |                                  |
| 469        | Caroline Oyler | Standalone   | 9/22/2016 | RE: backwage settlement   | Caroline Oyler | Caroline Oyler; John Matter; Marilyn Sainlar; Tina Faircloth; Karen Maxfield; Tammy Rhodus  | Attorney-Client Communication               | Email providing legal advice regarding draft communications to be sent to third parties and regarding Papa John's corporate financial policies and procedures. |                                  |
| 470        | Caroline Oyler | Parent       | 9/22/2016 | Thacker   | John Matter    | John Matter; Craig Benson; Tammy Rhodus; Caroline Oyler   | Attorney-Client Communication; Work Product | Email providing legal advice regarding draft communication, with attachments.  |                                  |
| 471        | Caroline Oyler | Parent       | 9/26/2016 | RE: Drivosity policies  | Caroline Oyler | Caroline Oyler; John Mater; Kristie Scott; Craig Jones; Brian Moroney   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.  |                                  |
| 472        | Caroline Oyler | Standalone   | 9/27/2016 | RE: Scheduling Meetings   | Kim Girdler    | Kim Girdler; Caroline Oyler; John Matter  | Attorney-Client Communication               | Email seeking legal advice regarding draft communication to be sent to third parties.  |                                  |
| 473        | Caroline Oyler | Standalone   | 9/29/2016 | RE: Broadcast Communications for September 29; 2016 - for review / approval | John Matter    | John Matter; Carolyn Oyler; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Lance Tucker; Robert Thompson; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.  |                                  |

| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject               | Author/From    | Recipients   | Privilege Basis               | Description  | Bates Range (Redacted Documents)        |
|------------|----------------|--------------|------------|---------------------------------|----------------|--|-------------------------------|--|---|
| 474        | Caroline Oyler | Standalone   | 9/29/2016  | RE: Drivosity policies          | John Matter    | John Matter; Caroline Oyler; Kristie Scott; Craig Jones; Brian Moroney   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures and drafts of same. |   |
| 475        | Caroline Oyler | Standalone   | 10/3/2016  | Re: Mapquest Mileage            | Edmond Heelan  | Edmond Heelan; John Matter; Caroline Oyler; Bobbie Stewart; Jason Wade; Jay Allen; David Bratcher; Johanna South; Jessica Akin   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |   |
| 476        | Caroline Oyler | Standalone   | 10/3/2016  | Re: Mapquest Mileage            | Caroline Oyler | Edmond Heelan; John Matter; Caroline Oyler; Bobbie Stewart; Jason Wade; Jay Allen; David Bratcher; Johanna South; Jessica Akin   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |   |
| 477        | Caroline Oyler | Standalone   | 10/3/2016  | Re: Mapquest Mileage            | Caroline Oyler | Edmond Heelan; John Matter; Caroline Oyler; Bobbie Stewart; Jason Wade; Jay Allen; David Bratcher; Johanna South; Jessica Akin   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |   |
| 478        | Caroline Oyler | Standalone   | 10/5/2016  | FW: whistleblower hotline       | John Matter    | John Matter; Caroline Oyler; Debbie Tate; Clara Passafiume; Chuck Simon  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.  |   |
| 479        | Caroline Oyler | Standalone   | 10/5/2016  | Re: Labor Hours Report          | Caroline Oyler | John Matter; Dustin Coutts; Shawn Mayer; Chuck Simon; Adam Smith; Mark McCormack; Field Systems Help Desk; Internal Communications   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues and draft talking points.                        |   |
| 480        | Caroline Oyler | Standalone   | 10/5/2016  | Re: Labor Hours Report          | Caroline Oyler | John Matter; Dustin Coutts; Shawn Mayer; Chuck Simon; Adam Smith; Mark McCormack; Field Systems Help Desk; Internal Communications   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues and draft talking points.                        |   |
| 481        | Don Ceccarelli | Parent       | 9/1/2015   | Fw: Acme Pizza (store #4233 )   | Don Ceccarelli | Daniel Waddell; Kim Girdler; Scott Durigg; Peter Mihelich  | Attorney-Client Communication | Email seeking legal advice regarding franchise matters and brand standards enforcement, with attachments.          |   |
| 482        | Don Ceccarelli | Parent       | 9/2/2015   | Fw: Acme Pizza (store #4233 )   | Don Ceccarelli | John Low; Don Ceccarelli; Dan Waddell; Kim Girdler; Scott Durigg; Peter Mihelich   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters and brand standards enforcement, with attachments.          |   |
| 483        | Scott Durigg   | Standalone   | 11/13/2015 | Re: Attorney-client Privileged. | Don Ceccarelli | Don Ceccarelli; John Matter; Scott Durigg; Steve Colbert; Daniel Waddell; Kim Winebrenner; Caroline Oyler; Edmond Heelan; Matt Vannot; Jeanne Jefferson; John Low; Jeff Williams   | Attorney-Client Communication | Email providing legal advice regarding draft communications.   |   |
| 484        | Don Ceccarelli | Standalone   | 11/13/2015 | Re: Attorney-client Privileged. | John Matter    | Don Ceccarelli; John Matter; Scott Durigg; Steve Colbert; Daniel Waddell; Kim Winebrenner; Caroline Oyler; Edmond Heelan; Matt Van Note; Jeanne Jefferson; John Low; Jeff Williams | Attorney-Client Communication | Email providing legal advice regarding draft communications.   |   |
| 485        | Don Ceccarelli | Parent       | 1/29/2016  | Fw: ZOOMER Syracuse ADI         | Don Ceccarelli | Don Ceccarelli; Jason Wade; Scott Durigg; Brad Jones; Steve Ritchie; John Schnatter; Tim O'Hearn; Bo Cxyz; Peter Mihelich; Nadeem Bajwa  | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.  | DURLING-PJI 355029 - DURLING-PJI 355030 |

| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject   | Author/From    | Recipients  | Privilege Basis                                      | Description   | Bates Range (Redacted Documents)        |
|------------|----------------|--------------|------------|---|----------------|---|--|---|---|
| 486        | Don Ceccarelli | Standalone   | 2/4/2016   | Re: GoFundMe okay ?   | Peter Collins  | Michele Ezell; Julia McGuffey; Lyndsay Bailey; Peter Collins; Don Ceccarelli; Tristan Nelson; John Matter   | Attorney-Client Communication                        | Email seeking legal advice regarding human resource matters.  |   |
| 487        | Don Ceccarelli | Standalone   | 2/4/2016   | Re: GoFundMe okay ?   | Julia McGuffey | Julia McGuffey; Peter Collins; Michele Ezell; Don Ceccarelli; Lyndsay Bailey; Tristan Nelson; John Matter   | Attorney-Client Communication                        | Email providing legal advice regarding human resource matters.  |   |
| 488        | Don Ceccarelli | Standalone   | 2/4/2016   | FYI - Fw: GoFundMe okay ?                                   | Michele Ezell  | Julia McGuffey; Peter Collins; Michele Ezell; Don Ceccarelli; Lyndsay Bailey; Tristan Nelson; John Matter   | Attorney-Client Communication                        | Email seeking legal advice regarding human resource matters.  |   |
| 489        | Don Ceccarelli | Child        | 9/21/2016  | P9 Webcast.pdf  | Darryl Carr    |   | Attorney-Client Communication                        | Document containing legal advice regarding employment or labor issues.  | DURLING-PJI 356078 - DURLING-PJI 356124 |
| 490        | Edmond Heelan  | Parent       | 8/14/2015  | Fw: Safety Verbiage - Texting While Operating Motor Vehicle | Craig Jones    | John Matter; Edmond Heelan; Danette Rhoads; Dustin Coutts; Craig Jones  | Attorney-Client Communication                        | Email seeking legal advice regarding health; safety; or compliance efforts, and regarding draft language with attachments.                      |   |
| 491        | Edmond Heelan  | Parent       | 9/11/2015  | Fw: Luntz report  | Edmond Heelan  | Edmond Heelan; Rich Butler; Caroline Oyler; Dustin Coutts; Robert Smith; John Matter  | Attorney-Client Communication; Attorney Work Product | Email seeking legal advice regarding franchise matters, with attachments.   |   |
| 492        | Edmond Heelan  | Parent       | 10/3/2015  | Fw: FAC Weekly Communication 9/4/2015 - DRAFT ANSWERS       | Edmond Heelan  | Edmond Heelan; Steve Ritchie; Simon Smith; Sean Muldoon; Mary Miller; Robert Thompson; Caroline Oyler; Christy Johnson; Toni Capito; Dustin Coutts; Jason Wade; Paul W. Robinson; Bill Freitas; Bill Green; Clark Mandigo; David Rothman; Dougie Allen; Eric Murphy; Joseph Hogue; Keith Sullins; Lamont Muchmore; Lee Carroll; Nadeem Bajwa; Philip Horn; Rick Mohler; Tina Glover; Vaughn Frey; Wade Oney | Attorney-Client Communication                        | Email seeking legal advice regarding draft communication with attachments.  |   |
| 493        | Edmond Heelan  | Standalone   | 10/8/2015  | Fwd: Pizza Tracker  | Edmond Heelan  | Edmond Heelan; Christy Johnson; Anne Fischer; Cynthia McClellan; Caroline Oyler; Mark Nance; Robert Thompson; Steve Ritchie; Susan Kinder   | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |   |
| 494        | Edmond Heelan  | Standalone   | 10/27/2015 | Fw: Pizza Tracker   | Edmond Heelan  | Edmond Heelan; Christy Johnson; Anne Fischer; Cynthia McClellan; Caroline Oyler; Mark Nance; Robert Thompson; Steve Ritchie; Susan Kinder; Dustin Coutts  | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |   |
| 495        | Edmond Heelan  | Standalone   | 12/17/2015 | Re: Investigation   | Edmond Heelan  | Edmond Heelan; John Matter; Caroline Oyler; Steve Ritchie; Robert Smith   | Attorney-Client Communication; Attorney Work Product | Email providing legal advice regarding investigation of potential claim.  |   |
| 496        | Edmond Heelan  | Child        | 12/5/2015  | gostweeklynnotes.docx                                       | Jay Allen      |   | Attorney-Client Communication                        | Document reflecting legal advice regarding health; safety; or compliance efforts.   | DURLING-PJI 356439 - DURLING-PJI 356441 |
| 497        | Edmond Heelan  | Standalone   | 1/16/2016  | Re: Mileage Reimbursement - Dorsch of JNE                   | Edmond Heelan  | Edmond Heelan; Caroline Oyler; Rob Porter; Jason Wade; Craig Jones; John Matter; Jordan Dorsch  | Attorney-Client Communication                        | Email providing legal advice regarding Papa John's corporate financial policies and procedures and regarding content of communications of same. |   |
| 498        | Edmond Heelan  | Standalone   | 1/21/2016  | Re: Attorney-Client Privileged.                             | Edmond Heelan  | Edmond Heelan; Jason Wade; Rich Butler; John Matter; Dustin Coutts; Kristie Scott; Robert Smith; Caroline Oyler; Simon Smith; Chris Titshaw   | Attorney-Client Communication                        | Email providing legal advice regarding franchise matters.   |   |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From   | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|---------------|--|-------------------------------|---|----------------------------------|
| 499        | Edmond Heelan | Standalone   | 3/13/2016 | Re: Broadcast Communications for January 19; 2016 - + P1-2 eCRM; for review / approval | Edmond Heelan | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.         |                                  |
| 500        | Edmond Heelan | Standalone   | 3/23/2016 | Re: Fw: Q4 Smart Routing Data  | Edmond Heelan | Robert Nelson; John Matter; Edmond Heelan; Rebecca Durica  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures. |                                  |
| 501        | Edmond Heelan | Standalone   | 5/4/2016  | Re: Privileged   | Edmond Heelan | Edmond Heelan; Simon Smith; John Matter; Rich Butler; Dustin Couts; Caroline Oyler; Robert Smith   | Attorney-Client Communication | Email providing legal advice regarding human resources issues.                                  |                                  |
| 502        | Edmond Heelan | Standalone   | 5/9/2016  | Re: Broadcast Communications for April 12; 2016 - for review / approval                | Edmond Heelan | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.         |                                  |
| 503        | Edmond Heelan | Standalone   | 5/11/2016 | Re: FAC dinner and agenda  | Toni Capito   | Toni Capito; Caroline Oyler; Edmond Heelan; Kim Girdler  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures. |                                  |
| 504        | Edmond Heelan | Standalone   | 5/15/2016 | Re: Incident at store 907  | Peter Collins | Craig Jones; Cara VanCleave; Edmond Heelan; John Matter; Kristie Scott; Michael Meche; Mike Smith; Shawn McMullen; Torri Harris; Peter Collins   | Attorney-Client Communication | Email seeking legal advice regarding draft media statement.                                     |                                  |
| 505        | Edmond Heelan | Standalone   | 5/17/2016 | Re: Incident at store 907  | Peter Collins | Craig Jones; Cara VanCleave; Edmond Heelan; John Matter; Kristie Scott; Michael Meche; Mike Smith; Shawn McMullen; Torri Harris; Peter Collins   | Attorney-Client Communication | Email seeking legal advice regarding draft media statement.                                     |                                  |
| 506        | Edmond Heelan | Standalone   | 5/17/2016 | Fw: Incident at 1466 on May 14th additional info.                                      | Craig Jones   | Christopher Aragon; Robert Nelson; Edmond Heelan; Michael Meche; Kristie Scott; Jason Moore; Peter Collins; John Matter; Cara VanCleave; Scott Carr  | Attorney-Client Communication | Email seeking legal advice regarding draft media statement.                                     |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From     | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 507        | Edmond Heelan | Parent       | 5/20/2016 | Broadcast Communications for May 17, 2016 - for review / approval     | Julie Morley    | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 508        | Edmond Heelan | Standalone   | 5/23/2016 | Re: Broadcast Communications for May 17, 2016 - for review / approval | Edmond Heelan   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 509        | Edmond Heelan | Standalone   | 5/24/2016 | Re: Customer demands compensation _ PJ Minnesota St#1222              | Dennis Gerstner | Craig Jones; Dan Wilson; Edmond Heelan; Michael Meche; Scott Carr; John Matter; Peter Collins; Cara VanCleave; John Voller; Kenneth Cox; Dustin Coutts; Kurt Gatterdam; Sherry Jenny  | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.  |                                  |
| 510        | Edmond Heelan | Standalone   | 6/2/2016  | Re: Fw: Mileage self-reporting - franchisee idea                      | Susan Kinder    | Edmond Heelan; Caroline Oyler; John Matter; Susan Kinder  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 511        | Edmond Heelan | Standalone   | 6/2/2016  | Re: Attorney-client Privileged  | Rich Butler     | Rich Butler; John Matter; Scott Durigg; Dustin Coutts; Edmond Heelan; Simon Smith; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding implications of industry lawsuits.                                 |                                  |
| 512        | Edmond Heelan | Parent       | 6/2/2016  | Re: Driver incident store 475   | David Orbersen  | Craig Jones; Junior Tome; Bob Billman; Edmond Heelan; Michael Meche; Kristie Scott; Torri Harris; Peter Collins; John Matter; David Orbersen  | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.                            |                                  |
| 513        | Edmond Heelan | Parent       | 6/2/2016  | Re: Driver incident store 475   | David Orbersen  | Craig Jones; Junior Tome; Bob Billman; Edmond Heelan; Michael Meche; Kristie Scott; Torri Harris; Peter Collins; John Matter; David Orbersen  | Attorney-Client Communication | Email seeking legal advice regarding human resources matters, with attachments.                           |                                  |

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| 514        | Edmond Heelan | Standalone   | 6/2/2016  | Re: Driver incident store 475                                     | Junior Tome  | David Orberon; Craig Jones; Bob Billman; Edmond Heelan; Michael Meche; Kristie Scott; Torri Harris; Peter Collins; John Matter; Junior Tome   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.  |                                  |
| 515        | Edmond Heelan | Parent       | 6/7/2016  | Broadcast Communications for June 2; 2016 - for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Joe Smith; Jason Wade | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 516        | Edmond Heelan | Standalone   | 6/28/2016 | Re: Driver incident store 475                                     | Bob Billman  | David Orberon; Craig Jones; Junior Tome; Edmond Heelan; Michael Meche; Kristie Scott; Torri Harris; Peter Collins; John Matter; Bob Billman   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.  |                                  |
| 517        | Edmond Heelan | Parent       | 6/30/2016 | Broadcast Communications for June 7; 2016                         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler                        | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian     | Parent/Child | Date     | File Name/Subject   | Author/From             | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 518        | Edmond Heelan | Parent       | 7/5/2016 | Broadcast Communications for June 28; 2016 - for review / approval  | Internal Communications | Internal Communications; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Roger Cox; Candyce Jackson; John Matter | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 519        | Edmond Heelan | Parent       | 7/5/2016 | Broadcast Communications for June 30; 2016 - for review / approval  | Internal Communications | Internal Communications; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 520        | Edmond Heelan | Parent       | 7/5/2016 | Broadcast Communications for July 5; 2016 + lunch special opt in with Pepsi flyers; for review / approval | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From             | Recipients  | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
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| 521        | Edmond Heelan | Parent       | 7/7/2016  | Broadcast Communications for July 5; 2016 + baseball promo items & PapaLink outage; for review / approval | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                                | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 522        | Edmond Heelan | Parent       | 7/7/2016  | ATTORNEY CLIENT PRIVILEGE   | Susan Kinder            | Scott Smith; Bobbi Stewart; Vladimir Brikker; John Matter; Edmond Heelan; Dustin Couts; Jay Allen; Shawn Mayher; Johanna South  | Attorney-Client Communication | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 523        | Edmond Heelan | Parent       | 7/9/2016  | Broadcast Communications for July 7; 2016 - draft for review/approval jm                                  | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Candyce Jackson; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 524        | Edmond Heelan | Parent       | 8/21/2016 | RE: Broadcast Communications for July 7; 2016 - draft for review/approval jm                              | Julie Morley            | Julie Morley; Toni Capito; Edmond Heelan; Internal Communications; Steve Ritchie; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer; Kim Girdler; Julie Morley; Candyce Jackson   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject                                      | Author/From     | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
|------------|---------------|--------------|------------|--|-----------------|--|-------------------------------|---|---|
| 525        | Edmond Heelan | Standalone   | 8/21/2016  | Re: Racial Slur in delivery remark                     | Peter Collins   | Cara VanCleave; John Matter; Craig Jones; Lyndsay Railey; Jim Hartley; Mike Coomes; Edmond Heelan; Simon Smith; Kristie Scott; Chuck Simon; Jason Wade; Leah Schultz         | Attorney-Client Communication | Email providing legal advice regarding enforcement brand standards.                                       |   |
| 526        | Edmond Heelan | Parent       | 9/6/2016   | National Promotion Policy -- Edits for Discussion      | Christy Johnson | Robert Thompson; Edmond Heelan   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.                                 | DURLING-PJI 356570 - DURLING-PJI 356570 |
| 527        | Edmond Heelan | Standalone   | 9/8/2016   | RE: Incident   | Scott Carr      | Lynn McQuillen; John Matter Craig Jones; Kelly Barnard; Edmond Heelan; Michael Meche; Kristie Scott; Peter Collins; Cara VanCleave   | Attorney-Client Communication | Email providing legal advice regarding human resource matters and investigation of potential claim.       |   |
| 528        | Edmond Heelan | Standalone   | 10/3/2016  | RE: Attorney-client Privileged                         | Susan Kinder    | Bobbi Stewart; Edmond Heelan; Susan Kinder; Johanna South; Eddy Walker; POS Dev Requests; Jessica Akin; Vladimir Brikker; Jason Smith; Mark Slone                            | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |   |
| 529        | Edmond Heelan | Standalone   | 10/12/2016 | Re: Mapquest Mileage                                   | Edmond Heelan   | Edmond Heelan; John Matter; Caroline Oyler; Billy Higdon; Bobbi Stewart; Jason Wade; Jay Allen; David Bratcher; Johanna South; Jessica Akin                                  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.           |   |
| 530        | Edmond Heelan | Standalone   | 10/17/2016 | Re: M FAMILY INC Store 3339 Request to close for 1 Day | Edmond Heelan   | Edmond Heelan; Daniel Waddell; Scott Durigg; Nelson Hertzog; Clark Spader; Dustin Couts; Simon Smith; John Matter; Caroline Oyler; Sharon Layman; Debbie Minch; Brenda Wells | Attorney-Client Communication | Email providing legal advice regarding brand standards enforcement.                                       |   |
| 531        | Edmond Heelan | Standalone   | 10/19/2016 | Re: M FAMILY INC Store 3339 Request to close for 1 Day | Edmond Heelan   | Edmond Heelan; Daniel Waddell; Scott Durigg; Nelson Hertzog; Clark Spader; Dustin Couts; Simon Smith; John Matter; Caroline Oyler; Sharon Layman; Debbie Minch; Brenda Wells | Attorney-Client Communication | Email providing legal advice regarding brand standards enforcement.                                       |   |
| 532        | Edmond Heelan | Parent       | 8/22/2016  | FW: Franchise Operator Payroll Data Communication      | John Smith      | John Smith; Edmond Heelan; Roger Cox; John Matter; Lea Anne Cundiff; Bobbi Stewart; Susie Hjermstad; Susan Kinder; Caroline Oyler  | Attorney-Client Communication | Email providing legal advice regarding draft communication to be sent to third parties, with attachments. |   |
| 533        | Edmond Heelan | Standalone   | 9/21/2016  | RE: Attorney-client Privileged                         | Edmond Heelan   | Edmond Heelan; John Matter; Caroline Oyler; Billy Higdon; Dustin Couts; David Bratcher; Jay Allen; Shawn Mayher; Johanna South; Darron Colwick; Eddy Walker                  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |   |
| 534        | Scott Durigg  | Parent       | 10/10/2016 | FW: Interview Guide for FBDs                           | Scott Durigg    | Don Ceccarelli; Jeff Williams; John Low; Nelson Hertzog; Steve Colbert; Joni Dalton; Scott Durigg; Rick Thompson; Mike Coomes; Bobby Meroney; Joe Smith                      | Attorney-Client Communication | Email containing legal advice regarding draft communication and draft document, with attachments.         |   |
| 535        | John Low      | Child        | 10/19/2016 | P10 Webcast 10.19.16v2.pdf                             | Darryl Carr     |  | Attorney-Client Communication | Document reflecting legal advice regarding health; safety; or compliance efforts.                         | DURLING-PJI 356794 - DURLING-PJI 356835 |

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|------------|----------------|--------------|-----------|--|----------------|---|---|---|---|
| 536        | Nelson Hertzog | Parent       | 6/19/2015 | RE: AMHC Food; Inc. (Store #3451) - Insurance Default Letter sent 8/1/2016 | Nelson Hertzog | Scott Durigg; Brenda Reynolds; Kim Winebrenner; Steve Ritchie; Daniel Waddell; Nelson Hertzog; Marilyn Ecker; Simon Smith; David Orberon  | Attorney-Client Communication               | Email providing legal advice regarding brand standards enforcement, with attachments.                     |   |
| 537        | Nelson Hertzog | Standalone   | 5/14/2015 | RE: Closure for Muslim Holiday   | Daniel Waddell | Nelson Hertzog; John Matter   | Attorney-Client Communication               | Email providing legal advice regarding brand standards enforcement and interpretation of legal document.  |   |
| 538        | Nelson Hertzog | Standalone   | 5/14/2015 | RE: M FAMILY INC Store 3339 Request to close for 1 Day                     | Sharon Layman  | Sharon Layman; Nelson Hertzog; Daniel Waddell; Scott Durigg; Clark Spader; John Matter; Caroline Oyler; Debbie Minch; Brenda Wells  | Attorney-Client Communication               | Email providing legal advice regarding brand standards enforcement and interpretation of legal document.  |   |
| 539        | Nelson Hertzog | Parent       | 6/11/2015 | RE: Legal matters call   | John Matter    | Bo Czyz; Dan Wilson; Nelson Hertzog; John Matter  | Attorney-Client Communication               | Email seeking legal advice regarding legal compliance with various governing law, with attachments.       |   |
| 540        | Rich Butler    | Parent       | 6/25/2015 | Memo re Joint Employer - Privileged  | John Matter    | John Matter; Robert Smith; Danette Rhoads; Rich Butler; Simon Smith; Caroline Oyler; Susan Rector   | Attorney-Client Communication               | Email providing legal advice regarding interpretation of NLRB decision, with attachments.                 |   |
| 541        | Rich Butler    | Standalone   | 8/7/2015  | Re: Memo re Joint Employer - Privileged                                    | Simon Smith    | Simon Smith; John Matter; Robert Smith; Danette Rhoads; Rich Butler; Caroline Oyler; Susan Rector   | Attorney-Client Communication               | Email providing legal advice regarding interpretation of NLRB decision.                                   |   |
| 542        | Rich Butler    | Parent       | 8/11/2015 | Re: Union Materials  | John Matter    | John Matter; Danette Rhoads; Caroline Oyler; Rich Butler  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues, with attachments.                      |   |
| 543        | Rich Butler    | Child        | 6/18/2015 | GM Metting recap.docx  | Jordan Marr    |   | Attorney-Client Communication               | Document reflecting legal advice regarding franchise matters.   | DURLING-PJI 357531 - DURLING-PJI 357537 |
| 544        | Rich Butler    | Child        | 6/19/2015 | GM Metting recap.docx  | Jordan Marr    |   | Attorney-Client Communication               | Document reflecting legal advice regarding franchise matters.   | DURLING-PJI 357539 - DURLING-PJI 357545 |
| 545        | Rich Butler    | Parent       | 8/24/2015 | Broadcast Communications for June 25; 2015 for review/approval             | Lyndsay Railey | Lyndsay Railey; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Kenneth Cox; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean muldoon; Connie Houston; Don Graham; Michelle Heffernan; Tim Newton; michele O'Hern; Dustin Coutts; Rich Butler; Eric hartman; Jennifer Harris; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 546        | Rich Butler    | Parent       | 8/24/2015 | Re: Driver Safety course   | Danny Evans    | John Matter; Craig Jones; Rich Butler; Dustin Coutts; Danny Evans; Cameron Hafer  | Attorney-Client Communication               | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |   |
| 547        | Rich Butler    | Parent       | 8/25/2015 | Re: Driver Safety course   | John Matter    | Danny Evans; Craig Jones; Rich Butler; Dustin Coutts; John Matter; Cameron Hafer  | Attorney-Client Communication               | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |   |
| 548        | Rich Butler    | Parent       | 8/27/2015 | Re: Driver Safety course   | Craig Jones    | Danny Evans; Craig Jones; Rich Butler; Dustin Coutts; John Matter; Cameron Hafer  | Attorney-Client Communication               | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |   |
| 549        | Rich Butler    | Parent       | 8/27/2015 | Fw: Luntz report   | Edmond Heelan  | Edmond Heelan; Rich butler; Caroline Oyler; Dustin Coutts; Steve Ritchie; John Matter   | Attorney-Client Communication; Work Product | Email providing legal advice regarding human resource matters, with attachments.                          |   |

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| 550        | Rich Butler | Standalone   | 8/28/2015 | Re: Fw: Papa John's Pizza SC- DHEC  | John Matter   | Dale Herb; Chris Titshaw; Joseph Shahady; Rich Butler; John Matter; Cindy Hopkins; wheelejd@dhec.sc.gov; DocuSign   | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts.                               |                                  |
| 551        | Rich Butler | Standalone   | 9/22/2015 | Re: Fw: Papa John's Pizza SC- DHEC  | Dale Herb     | Dale Herb; Chris Titshaw; Joseph Shahady; Rich Butler; John Matter; Cindy Hopkins; wheelejd@dhec.sc.gov; DocuSign   | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts.                               |                                  |
| 552        | Rich Butler | Parent       | 9/22/2015 | Fwd: Broadcast Communications for August 25; 2015 - for review / approval   | Edmond Heelan | Edmond Heelan; Bobby Meroney; Mike Smith; Bob Billman; Steve McNeil; Daniel Collinsworth; Scott Durigg; Lynn McQuillen; Robert Nelson; Rich Butler; Julie Morley; Steve Ritchie; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Heffernan; Tim Newton; Michele O'Hern; Dustin Coutts; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 553        | Rich Butler | Parent       | 10/3/2015 | Fw: Papa John's Pizza SC- DHEC  | Dale Herb     | Rich Butler; John Matter; Dale Herb; Chris Titshaw; Joseph Shahady; Cindy Hopkins; wheelejd@dhec.sc.gov; DocuSign   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters and draft communication, with attachments.    |                                  |
| 554        | Rich Butler | Standalone   | 10/3/2015 | Re: Papa John's Pizza SC- DHEC  | Dale Herb     | Dale Herb; Chris Titshaw; Joseph Shahady; Rich Butler; John Matter; Cindy Hopkins; wheelejd@dhec.sc.gov; DocuSign   | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts.                               |                                  |
| 555        | Rich Butler | Standalone   | 10/4/2015 | Fw: National eAuthority: NLRB Finds Joint Employer Status Can Exist Merely Based on Indirect or Potential Control | John Matter   | Simon Smith; Dustin Coutts; Rich Butler   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues and interpretation of NLRB decision.    |                                  |
| 556        | Rich Butler | Parent       | 10/6/2015 | Broadcast Communications for September 22; 2015 - for review / approval   | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Heffernan; Tim Newton; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian   | Parent/Child | Date       | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 557        | Rich Butler | Parent       | 10/9/2015  | Re: Broadcast Communications for September 22; 2015 - for review / approval | Julie Morley   | Julie Morley; Rich Butler; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Heffernan; Tim Newton; Michele O'Hern; Anne Fischer; Dustin Douts; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler                        | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 558        | Rich Butler | Standalone   | 10/12/2015 | Re: Fw: Alert: McDonald's Advice; Monitoring Didn't Show Employment         | Susan Kinder   | John Matter; Rich Butler; Simon Smith; Cynthia McClellan; Mark Nance; John Smith; Tim Newton; Vladimir Brikker; Bobbi Stewart; Shelly Theiss; Susan Kinder; Michael J. Lotito; Bloomberg Government   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.  |                                  |
| 559        | Rich Butler | Parent       | 10/12/2015 | Broadcast Communications for October 6; 2015 - for review / approval        | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 560        | Rich Butler | Standalone   | 10/22/2015 | Re: Navex WPH Course Fee for Franchisees                                    | Dale Herb      | Dale Herb; Caroline Oylar; John Matter; Robert Smith; Edmond Heelan; Dustin Coutts; Rich Butler; Jordan Marr; Webcast Contributors  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |
| 561        | Rich Butler | Standalone   | 10/27/2015 | Re: Navex WPH Course Fee for Franchisees                                    | Dale Herb      | Dale Herb; Caroline Oylar; John Matter; Robert Smith; Edmond Heelan; Dustin Coutts; Rich Butler; Jordan Marr; Webcast Contributors  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |
| 562        | Rich Butler | Standalone   | 11/5/2015  | Re: Navex WPH Course Fee for Franchisees                                    | Caroline Oylar | Dale Herb; Caroline Oylar; John Matter; Robert Smith; Edmond Heelan; Dustin Coutts; Rich Butler; Jordan Marr; Webcast Contributors  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |
| 563        | Rich Butler | Standalone   | 11/10/2015 | Re: Navex WPH Course Fee for Franchisees                                    | Dale Herb      | Dale Herb; Caroline Oylar; John Matter; Robert Smith; Edmond Heelan; Dustin Coutts; Rich Butler; Jordan Marr; Webcast Contributors  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|---|--------------|--|-------------------------------|---|----------------------------------|
| 564        | Robert Smith | Standalone   | 12/1/2015 | Re: Navex WPH Course Fee for Franchisees  | John Matter  | Dale Herb; Caroline Oylar; John Matter; Robert Smith; Edmond Heelan; Dustin Couts; Rich Butler; Jordan Marr; Webcast Contributors  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |
| 565        | Rich Butler  | Parent       | 5/17/2016 | Broadcast Communications for October 22; 2015 + wkly training update; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler                 | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 566        | Rich Butler  | Parent       | 5/17/2016 | Broadcast Communications for October 27; 2015 + P11 LTO case limits; final for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler; Kevin Matthews | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 567        | Rich Butler  | Parent       | 5/17/2016 | Re: Fwd: November FAC Meeting-Agenda  | Jason Wade   | Jason Wade; Edmond Heelan; Chuck Simon; Dustin Couts; Rich Butler; Tonie Capito; Steve Ritchie; Caroline Oylar; Cynthia Kelley; Lance Tucker; Robert Smith; Robert Thompson; Sean Muldoon; Shane Hutchins; Simon Smith; Paul W. Robinson; Clark Mandigo; Lamont Muchmore; Philip Horn  | Attorney-Client Communication | Email seeking legal advice regarding draft communications to be sent to third parties, with attachments.  |                                  |

| Priv Log # | Custodian   | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 568        | Rich Butler | Parent       | 5/24/2016 | Broadcast Communications for November 10; 2015 - for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler                                    | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 569        | Rich Butler | Parent       | 7/7/2016  | Broadcast Communications for December 1; 2015 - for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler                      | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 570        | Rich Butler | Parent       | 7/14/2016 | Broadcast Communications for May 17; 2016 - for review / approval      | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From             | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|--|-------------------------|--|-------------------------------|---|----------------------------------|
| 571        | Rich Butler  | Standalone   | 7/19/2016 | RE: Broadcast Communications for May 17; 2016 - for review / approval  | Tim Newton              | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                                     | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 572        | Robert Smith | Parent       | 7/19/2016 | Broadcast Communications for May 17; 2016 + P6 cheese price; backup internet; Medallia rollout & 2 Med 2-top offer extended; final for review / approval | Julie Morley            | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 573        | Rich Butler  | Standalone   | 7/21/2016 | Re: Attorney-client Privileged   | Rich Butler             | Rich Butler; John Matter; Scott Durigg; Dustin Couts; Edmond Heelan; Simon Smith; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding legal strategy concerning industry lawsuits.                       |                                  |
| 574        | Rich Butler  | Parent       | 7/21/2016 | Broadcast Communications for July 7; 2016 + P7 addl opt-in; final for review/approval jm   | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley; Candace Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From             | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|--|-------------------------|---|-------------------------------|---|----------------------------------|
| 575        | Robert Smith | Parent       | 7/26/2016 | Broadcast Communications for July 14; 2016 - draft for review / approval jm  | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 576        | Robert Smith | Parent       | 7/28/2016 | Broadcast Communications for July 19; 2016 - draft for review / approval jm  | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 577        | Rich Butler  | Parent       | 8/2/2016  | Broadcast Communications for July 19; 2016 + new SVP; news releases; MLB' Now' guide & updated animal cruelty tweets; final for review / approval jm | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From             | Recipients  | Privilege Basis   | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|---|-------------------------|---|---|---|----------------------------------|
| 578        | Rich Butler  | Parent       | 8/9/2016  | Broadcast Communications for July 21, 2016 - draft for review / approval jm     | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication                           | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 579        | Rich Butler  | Standalone   | 8/11/2016 | Re: Broadcast Communications for July 21, 2016 - draft for review / approval jm | Dustin Coutts           | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler       | Attorney-Client Communication                           | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 580        | Robert Smith | Parent       | 8/11/2016 | Broadcast Communications for July 26, 2016 - draft for review/approval jm       | Internal Communications | Internal Communications; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication; Privileged by Attachment | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|--|----------------|--|-------------------------------|---|----------------------------------|
| 581        | Robert Smith | Parent       | 8/16/2016 | Broadcast Communications for July 28; 2016 - DRAFT for review/approval | Lyndsay Railey | Lyndsay Railey; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Jay Allen; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 582        | Rich Butler  | Parent       | 8/17/2016 | Broadcast Communications for August 2; 2016 - for review / approval    | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 583        | Robert Smith | Parent       | 8/18/2016 | Broadcast Communications for August 9; 2016 - for review / approval    | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler               | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 584        | Caroline Oyler | Parent       | 8/23/2016 | Broadcast Communications for August 11; 2016 - for review/approval                                    | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Linda Nuss                                  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 585        | Edmond Heelan  | Parent       | 8/23/2016 | RE: Broadcast Communications for August 11; 2016 + new Pan PREFERRED items; final for review/approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Linda Nuss                                  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 586        | Rich Butler    | Parent       | 8/25/2016 | FW: Broadcast Communications for August 16; 2016 - for review / approval                              | Rich Butler  | Danny Evans; Chris Titshaw; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject  | Author/From   | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 587        | Rich Butler    | Standalone   | 8/30/2016 | Re: Broadcast Communications for August 16, 2016 - for review / approval | Chris Titshaw | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Chris Titshaw | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 588        | Rich Butler    | Parent       | 8/30/2016 | Broadcast Communications for August 18, 2016 - for review/approval       | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler                      | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 589        | Caroline Oyler | Parent       | 9/1/2016  | Broadcast Communications for August 23, 2016 - for review / approval     | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler                      | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date     | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 590        | Robert Smith  | Parent       | 9/6/2016 | FW: Broadcast Communications for August 23; 2016 + NFL release media coverage & P9 food cost chart.calculator; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 591        | Edmond Heelan | Parent       | 9/6/2016 | Broadcast Communications for August 25; 2016 - for review/approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 592        | Rich Butler   | Parent       | 9/8/2016 | Broadcast Communications for August 30; 2016 - for review / approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 593        | Robert Smith  | Parent       | 9/8/2016  | Broadcast Communications for August 30; 2016 + revised links to Apple app coverage; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 594        | Rich Butler   | Parent       | 9/13/2016 | Broadcast Communications for September 1; 2016 - for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 595        | Edmond Heelan | Parent       | 9/15/2016 | Broadcast Communications for September 6; 2016 - for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|----------------|--------------|-----------|---|--------------|---|-------------------------------|---|----------------------------------|
| 596        | Rich Butler    | Parent       | 9/15/2016 | FW: Broadcast Communications for September 6, 2016 + training update and CC Security revised links; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler               | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 597        | Robert Smith   | Parent       | 9/20/2016 | Broadcast Communications for September 8, 2016 - for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler               | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 598        | Caroline Oyler | Parent       | 9/20/2016 | Broadcast Communications for September 8, 2016 + PCI compliance and Pan webinar; final for review / approval                    | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Paul Johnson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 599        | Caroline Oyler | Parent       | 9/22/2016 | Broadcast Communications for September 13; 2016 - for review/approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 600        | Steve Ritchie  | Parent       | 9/27/2016 | Broadcast Communications for September 15; 2016 - for review / approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 601        | Rich Butler    | Parent       | 9/27/2016 | FW: Broadcast Communications for September 15; 2016 +cinnamon pull apart new procedure; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject   | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
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| 602        | Edmond Heelan | Parent       | 9/29/2016  | Broadcast Communications for September 20; 2016 - for review / approval                               | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 603        | Robert Smith  | Parent       | 10/4/2016  | Broadcast Communications for September 20; 2016 + P10 Cornerstone course; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 604        | Steve Ritchie | Child        | 9/20/2016  | P9 Webcast.pdf  | Darryl Carr  |   | Attorney-Client Communication | Document containing legal advice regarding employment or labor issues.                                    | DURLING-PJI 357865 - DURLING-PJI 357911 |
| 605        | Rich Butler   | Child        | 9/21/2016  | P9 Webcast.pdf  | Darryl Carr  |   | Attorney-Client Communication | Document containing legal advice regarding employment or labor issues.                                    | DURLING-PJI 357914 - DURLING-PJI 357960 |
| 606        | Steve Ritchie | Parent       | 10/11/2016 | Broadcast Communications for September 22; 2016 - for review / approval                               | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |

| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject   | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 607        | Rich Butler    | Parent       | 10/11/2016 | Broadcast Communications for September 27; 2016 - for review/approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler            | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 608        | Edmond Heelan  | Parent       | 10/13/2016 | Broadcast Communications for September 27; 2016 + Papa's Memoir; final for review/approval                    | Julie Morley | Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 609        | Caroline Oyler | Parent       | 10/18/2016 | Broadcast Communications for September 29; 2016 + Oars access Application Portal; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject  | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 610        | Rich Butler   | Parent       | 10/20/2016 | Broadcast Communications for October 4; 2016 - for review/approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 611        | Edmond Heelan | Parent       | 10/20/2016 | FW: Broadcast Communications for October 4; 2016 + news release media & PR guidelines; for review/approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 612        | Edmond Heelan | Parent       | 2/11/2015  | Broadcast Communications for October 6; 2016 - for review / approval                                       | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 613        | Edmond Heelan | Parent       | 2/11/2015 | Broadcast Communications for October 11; 2016 - for review / approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 614        | Edmond Heelan | Parent       | 2/12/2015 | Broadcast Communications for October 11; 2016 + Pan best practices & homepage localization survey update; for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 615        | Steve Ritchie | Parent       | 2/23/2015 | Broadcast Communications for October 13; 2016 - for review/approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 616        | Edmond Heelan | Parent       | 2/25/2015 | Broadcast Communications for October 18; 2016 - for review / approval                        | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Roger Cox; Toni Capito; Kim Girdler; Amber McNew | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 617        | Robert Smith  | Parent       | 2/26/2015 | Broadcast Communications for October 20; 2016 - for review / approval                        | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Roger Cox; Toni Capito; Kim Girdler; Linda Nuss  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 618        | Edmond Heelan | Parent       | 2/26/2015 | FW: Broadcast Communications for October 20; 2016 + P11 Post-it; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Roger Cox; Toni Capito; Kim Girdler; Linda Nuss  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 619        | Robert Smith  | Parent       | 2/27/2015 | Attorney-Client Privileged   | John Matter  | John Matter; Danette Rhoads; Robert Smith; Simon Smith; Rich Butler; Caroline Oyler; Daniel Waddell  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |                                  |
| 620        | Robert Smith  | Parent       | 3/2/2015  | Attorney-Client Privileged   | John Matter  | John Matter; Danette Rhoads; Robert Smith; Simon Smith; Rich Butler; Caroline Oyler; Daniel Waddell  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From     | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
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| 621        | Robert Smith | Parent       | 3/2/2015  | Re: Attorney-Client Privileged   | John Matter     | John Matter; Rich Butler; Caroline Oyler; Danette Rhoads; Daniel Waddell; Robert Smith; Simon Smith  | Attorney-Client Communication | Email providing legal advice regarding interpretation of NLRB decision, with attachments.                       |   |
| 622        | Robert Smith | Standalone   | 3/16/2015 | Re: Broadcast Communications for February 26, 2015 - for review / approval                         | Robert Smith    | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Don Graham; Michelle Heffernan; Tim Newton; Michele O'Hern; Dustin Couts; Rich Butler; Eric Hartman; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.                         |   |
| 623        | Robert Smith | Parent       | 3/16/2015 | Fw: Time Sensitive - Fw: Pay Rule Configurations - FINAL SIGN OFF                                  | Jennifer Hauber | Robert Smith; Jennifer Hauber; John Matter; Maria Brown; Danette Rhoads; Brent Kemmerer; Janie Gorter; Brandi O'Neil; Mona Croan   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |   |
| 624        | Robert Smith | Parent       | 3/18/2015 | OPCON - Follow Up Discussion (Building Better Teams Session)                                       | Danette Rhoads  | John Matter; Rich Butler; Edmond Heelan; Robert Smith; Jennifer Hauber   | Attorney-Client Communication | Email seeking legal advice regarding draft communication and policies with attachments.                         |   |
| 625        | Robert Smith | Parent       | 4/2/2015  | Fw: social media   | John Matter     | Robert Smith; Scott Carr; Danette Rhoads; Caroline Oyler; John Matter; Andy Freitas  | Attorney-Client Communication | Email providing legal advice regarding human resource matters and recent RLRB opinions, with attachments.       |   |
| 626        | Robert Smith | Parent       | 4/5/2015  | RE: social media   | John Matter     | John Matter; Kerri Megivern; Caroline Oyler; Danette Rhoads; Scott Carr; Robert Smith; Andy Freitas  | Attorney-Client Communication | Email providing legal advice regarding human resource matters, with attachments.                                |   |
| 627        | Robert Smith | Standalone   | 4/7/2015  | Attorney-Client Privileged - Driver Shot Firearm Discharged During Robbery (3/16/2015)             | Danette Rhoads  | Danette Rhoads; Caroline Oyler; John Matter; Robert Smith; Scott Carr; Steve Evans; Lynn McQuillen   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   |   |
| 628        | Robert Smith | Parent       | 4/8/2015  | Update: Attorney-Client Privileged - Driver Shot Firearm Discharged During Robbery (3/16/2015)     | Danette Rhoads  | Danette Rhoads; Caroline Oyler; John Matter; Robert Smith; Scott Carr; Edmond Heelan; Steve Evans; Lynn McQuillen  | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.                                  |   |
| 629        | Robert Smith | Standalone   | 4/9/2015  | Re: Update: Attorney-Client Privileged - Driver Shot Firearm Discharged During Robbery (3/16/2015) | John Matter     | John Matter; Danette Rhoads; Caroline Oyler; Edmond Heelan; Robert Smith; Scott Carr; Steve Evans; Lynn McQuillen  | Attorney-Client Communication | Email providing legal advice regarding human resource matters.  |   |
| 630        | Robert Smith | Parent       | 4/10/2015 | Fwd:   | Robert Smith    | Danette Rhoads; Eric Hartman; Robert Smith; Shane Hutchins   | Attorney-Client Communication | Email reflecting legal advice regarding health; safety; or compliance efforts, with attachments.                | DURLING-PJI 357961 - DURLING-PJI 357961 |
| 631        | Robert Smith | Parent       | 4/13/2015 | Papa John's Welfare Benefit Plan (Wrap Plan Document)  | Brenda Miles    | John Matter; Robert Smith  | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.                                  |   |
| 632        | Robert Smith | Parent       | 4/28/2015 | Please Review Attached Documents - Protests Scheduled for April 15th                               | Danette Rhoads  | Robert Smith   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.                              |   |



| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From     | Recipients   | Privilege Basis               | Description  | Bates Range (Redacted Documents)        |
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| 633        | Robert Smith | Standalone   | 4/30/2015 | Fw: One more question  | Robert Smith    | Robert Smith; Brandi O'Neil; Paul Schork; John Matter; Danette Rhoads; Susan Rector; Eric Todd; Caroline Oyler; Rich Butler  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |   |
| 634        | Robert Smith | Parent       | 5/13/2015 | FBDs - Talking Points – Wednesday; 4/15/2015 – Fast Food Strike Planned in 200 U.S. Cities   | Danette Rhoads  | All Franchise Business Directors; Simon Smith; Michael Meche; Bo Czyz; Mike Coomes; Rick Thompson; Laura Jackson; Scott Carr; Jason Moore; Kristie Scott; Robert Smith | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues, with attachments.                               |   |
| 635        | Robert Smith | Parent       | 5/21/2015 | HRD - Talking Points Tool – 4/15/2015 – Fast Food Strike Planned in 200 U.S. Cities  | Danette Rhoads  | Laura Jackson; Kristie Scott; Jason Moore; Scott Carr; Roberts Smith   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.                                 |   |
| 636        | Robert Smith | Parent       | 5/22/2015 | FYI (Papa John's): HRD - Talking Points Tool – 4/15/2015 – Fast Food Strike Planned in 200 U.S. Cities                             | Danette Rhoads  | Eric Zeugschmidt; Lyndsay Bailey; Robert Smith; Laura Jackson; Kristie Scott; Jason Moore; Scott Carr  | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.                                 |   |
| 637        | Robert Smith | Parent       | 6/8/2015  | Meeting Notes - April 22 - Colonels - Louisville KY - Min Wage; etc  | Danette Rhoads  | Amy Ernest; Pat Connor; Paul Schork; Brandi O'Neil; Robert Smith   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.                                 |   |
| 638        | Robert Smith | Parent       | 6/10/2015 | Attorney-Client Privileged - Tips Report   | Brandi O'Neil   | Brandi O'Neil; John Matter; Robert Smith; Paul Schork; Caroline Oyler; Susan Rector; Eric Todd; Rich Butler; Danette Rhoads  | Attorney-Client Communication | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |   |
| 639        | Robert Smith | Standalone   | 6/15/2015 | RE: Attorney-Client Privileged - Tips Report   | John Matter     | John Matter; Eric Todd; Caroline Oyler; Geddie L. Gray; Susan Rector; Robert Smith; Brandi O'Neil; Paul Schork; Danette Rhoads; Rich Butler                            | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |   |
| 640        | Robert Smith | Parent       | 7/17/2015 | Re: Attorney-Client Privileged - Tips Report   | Brandi O'Neil   | Brandi O'Neil; John Matter; Robert Smith; Paul Schork; Eric Todd; Caroline Oyler; Danette Rhoads; Susan Rector; Rich Butler  | Attorney-Client Communication | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |   |
| 641        | Robert Smith | Parent       | 7/20/2015 | Moving Forward on Minimum wage Louisville- Who/what is included in Louisville/Indiana- paying Colonel's TM INSTORE under minimum i | Marilyn Sainlar | Bobbie Mittel; Brandi O'Neil; Chad Bischoff; Danette Rhoads; Keith Holbert; Pat Connor; Paul Schork; Robert Smith  | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.                                 |   |
| 642        | Robert Smith | Parent       | 7/21/2015 | Fw: Louisville minimum wage ordinance  | Robert Smith    | Caroline Oyler; John Matter; Julia McGuffey; Annette Schnatter; Robert Smith; Danette Rhoads; Paul Schork; Marilyn Sainlar; Billy Higdon; John Schnatter               | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.                    |   |
| 643        | Robert Smith | Child        | 5/11/2015 | 2015_Weekly Update_5-11-2015.pptx  | Robert Smith    |  | Attorney-Client Communication | Presentation containing legal advice regarding employment or labor issues.   | DURLING-PJI 357971 - DURLING-PJI 357990 |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
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| 644        | Robert Smith | Parent       | 8/12/2015 | Quarterly meeting to gain consensus on Company Top 10 Risks - ERM Process                | Clark Spader   | Billy Higdon; Caroline Oyler; Clara Passafiume; David Oberson; Dustin Couts; Jamie Youngblood; Joe Smith; Mary Miller; Paul Johnson; Randy Lawrence; Robert Smith; Tim Newton | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.                                   |   |
| 645        | Robert Smith | Parent       | 8/12/2015 | Please Review/Reply: Metro Louisville & Maryland - Wage Adjustment Memos (6/29/2015)     | Danette Rhoads | Paul Schork; Marilyn Sainlar; Edmond Heelan; Robert Smith   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.  |   |
| 646        | Robert Smith | Parent       | 8/25/2015 | Fw: Please Review/Reply: Metro Louisville & Maryland - Wage Adjustment Memos (6/29/2015) | Danette Rhoads | Paul Schork; Marilyn Sainlar; Robert Smith; Edmond Heelan   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.  |   |
| 647        | Robert Smith | Standalone   | 8/27/2015 | Re: Fw: quick question from franchise  | Robert Smith   | Susan Kinder; Chuck Simon; Cynthia McClellan; Dustin Couts; Edmond Heelan; John Matter; Robert Smith; Adam Waddell; Paula Russell; Laura Jackson                              | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   | DURLING-PJI 357991 - DURLING-PJI 357995 |
| 648        | Robert Smith | Standalone   | 8/28/2015 | Re: Fw: quick question from franchise  | Robert Smith   | Susan Kinder; Robert Smith; Cynthia McClellan; Dustin Couts; Edmond Heelan; John Matter; Chuck Simon; Adam Waddell; Paula Russell; Laura Jackson                              | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   | DURLING-PJI 357996 - DURLING-PJI 358000 |
| 649        | Robert Smith | Standalone   | 9/7/2015  | Fw: quick question from franchise  | Robert Smith   | Susan Kinder; Chuck Simon; Cynthia McClellan; Dustin Couts; Edmond Heelan; John Matter; Robert Smith; Adam Waddell; Paula Russell; Laura Jackson; Danette Rhoads              | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   | DURLING-PJI 358001 - DURLING-PJI 358005 |
| 650        | Robert Smith | Parent       | 9/7/2015  | Re: Fw: Minimum Wage Proposal FINAL.doc  | Caroline Oyler | Caroline Oyler; John Matter; Robert Smith; Alfredo Ortiz  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.               |   |
| 651        | Robert Smith | Standalone   | 9/9/2015  | Re:  | Robert Smith   | Robert Smith; John Matter; Caroline Oyler   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   |   |
| 652        | Robert Smith | Standalone   | 9/9/2015  | Re:  | John Matter    | John Matter; Caroline Oyler; Robert Smith   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                                 |   |
| 653        | Robert Smith | Standalone   | 9/15/2015 | Re:  | Robert Smith   | Robert Smith; Caroline Oyler; John Matter   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                                 |   |
| 654        | Robert Smith | Parent       | 9/21/2015 | Re: Labor Board Says Contractors' Workers Can Bargain With Parent Company                | John Matter    | Kristie Scott; Jason Moore; Laura Jackson; Robert Smith; Scott Carr   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues and interpretation of recent NLRB decision, with attachments. |   |
| 655        | Robert Smith | Parent       | 9/21/2015 | Fw: NRF Memo: NLRB Decision in Browning-Ferris Industries                                | Caroline Oyler | Caroline Oyler; John Matter; Lizzy Simmons; Shawna Purvis; Neil Trautwein   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues and interpretation of recent NLRB decision, with attachments. |   |
| 656        | Robert Smith | Parent       | 9/29/2015 | Re: Fwd: Social Media Potential Issue  | Robert Smith   | Laura Jackson; Kristie Scott; Cara Van Cleave; Chandra Jones; Larry Grogg   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.  |   |

| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 657        | Robert Smith | Parent       | 10/2/2015  | Fw: Social Media Potential Issue                                      | Robert Smith   | Peter Collins; Craig Jones; Shannon Baete; Cara Van Cleave; Chandra Jones; Laura Jackson; Larry Grogg   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.                                    |                                  |
| 658        | Robert Smith | Parent       | 10/4/2015  | Joint Employment Liability  | John Matter    | John Matter; Robert Smith; Kristie Scott; Laura Jackson; Scott Carr; Jason Moore; Brent Kemmerer; Alicia Kulmer; Ashley Young; Jennifer Hauber  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                                       |                                  |
| 659        | Robert Smith | Parent       | 10/13/2015 | Fwd: Joint Employment Liability                                       | Robert Smith   | Robert Smith; John Smith; John Matter; Kristie Scott; Laura Jackson; Scott Carr; Jason Moore; Brent Kemmerer; Alicia Kulmer; Ashley Young; Jennifer Hauber  | Attorney-Client Communication | Email containing legal advice regarding employment or labor issues, with attachments.                             |                                  |
| 660        | Robert Smith | Standalone   | 10/14/2015 | Fw: One additional question ...                                       | John Matter    | Bill Cox; Robert Smith; Caroline Oylar; Craig Powell; John Matter   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                     |                                  |
| 661        | Robert Smith | Parent       | 10/15/2015 | Re: No Red e App meeting this afternoon                               | John Matter    | Caroline Oylar; John Matter; Robert Smith; Dustin Couts; John Smith; Hannah Beasley; Jason Wade; Jordan Marr; Keith Holber; Lea Anne Cundiff; pgoodman@redeapp.com; Ric Stuebs; Roger Cox; Shawn Mayher; Steve Krall; Steven Schraer; Susie Hjermstad; Tim Newton | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 662        | Robert Smith | Standalone   | 10/15/2015 | Re: Draft of a Franchisee Broadcast Communication _ ACA IRS Reporting | John Matter    | Robert Smith; Brenda Miles  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                     |                                  |
| 663        | Robert Smith | Standalone   | 10/16/2015 | Re: ATTORNEY-CLIENT PRIVILEGED  | Caroline Oylar | Caroline Oylar; Robert Smith; John Matter; Randy Lawrence; Christy Campbell; Brent Kemmerer; Brian Reed; Eric Hartman; Shane Hutchins   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.  |                                  |
| 664        | Robert Smith | Parent       | 10/18/2015 | Fw: P9 Webcast Q&A  | Robert Smith   | Caroline Oylar; Robert Smith; Jordan Marr   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.   |                                  |
| 665        | Robert Smith | Parent       | 10/19/2015 | Re: Fw: P9 Webcast Q&A  | John Matter    | Caroline Oylar; John Matter; Robert Smith; Dale Herb; Jordan Marr   | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                                       |                                  |
| 666        | Robert Smith | Standalone   | 10/21/2015 | Fwd: P9 Webcast Q&A   | Robert Smith   | Robert Smith; Caroline Oylar; Dale Herb; John Matter; Rich Butler; Jordan Marr; Webcast Contributors  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                     |                                  |
| 667        | Robert Smith | Standalone   | 10/21/2015 | Fwd: Driver reimbursement issue                                       | Caroline Oylar | Caroline Oylar; Robert Smith; John Matter; Eric Todd; Patrick F. Hulla; Steve Ritchie; Bruce Lofland Jr.  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                   |                                  |
| 668        | Robert Smith | Standalone   | 10/26/2015 | Re: Attorney-client Privileged  | Robert Smith   | Robert Smith; Caroline Oylar; John Matter; Roger Cox; John Smith; Jeff Bunch  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                   |                                  |
| 669        | Robert Smith | Parent       | 10/26/2015 | Re: Holiday Pay - Delivery Specialists                                | John Matter    | Renita Boniak; Brian Reed; David Fortner; Jennifer Hauber; Robert Smith; Stephen Soderquist; Susan Kinder   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues, with attachments.                              |                                  |

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| 670        | Robert Smith | Standalone   | 10/27/2015 | Re: Holiday Pay - Delivery Specialists  | Jennifer Hauber | Brian Reed; John Matter; David Fortener; Renita Boniak; Stephen Soderquist Susan KinderJennifer Hauber; Robert Smith                       | Attorney-Client Communication               | Email seeking legal advice regarding employment or labor issues.   |                                  |
| 671        | Robert Smith | Standalone   | 10/27/2015 | Re: Driver reimbursement issue PLEASE CALL ME   | Kristie Scott   | Kristie Scott; Robert Smith; Caroline Oyler; John Matter; Steve Ritchie; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 672        | Robert Smith | Parent       | 10/27/2015 | Re: Fwd: Driver reimbursement issue PLEASE CALL ME                                      | Robert Smith    | Caroline Oyler; John Matter; Robert Smith; Kristie Scott; Steve Ritchie; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                                    |                                  |
| 673        | Robert Smith | Parent       | 10/28/2015 | Fw: NRF Memo: Follow Up from NRF Webinar on NLRB Decision in Browning-Ferris Industries | Caroline Oyler  | Caroline Oyler; John Matter; Robert Smith; Lizzy Simmons; Eileen Pryor   | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues, with attachments.   |                                  |
| 674        | Robert Smith | Standalone   | 10/29/2015 | Fw: Driver reimbursement issue  | Robert Smith    | Robert Smith; Jason Moore; Caroline Oyler; John Matter; Steve Ritchie; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 675        | Robert Smith | Parent       | 10/29/2015 | Fw: Attorney-client Privileged  | Robert Smith    | Caroline Oyler; John Matter; Robert Smith; Jason Moore; Roger Cox; John Smith; Jeff Bunch  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                                    |                                  |
| 676        | Robert Smith | Parent       | 10/29/2015 | Re: Smart Routing Data by Market  | John Matter     | Jason Moore; Kristie Scott; Robert Smith   | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues, with attachments.   |                                  |
| 677        | Robert Smith | Standalone   | 10/29/2015 | Re: Investigation   | John Matter     | John Matter; Edmond Heelan; Caroline Oyler; Robert Smith   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 678        | Robert Smith | Standalone   | 10/29/2015 | Re: Investigation   | Robert Smith    | Robert Smith; John Matter; Caroline Oyler; Steve Ritchie; Edmond Heelan  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 679        | Robert Smith | Standalone   | 10/30/2015 | Re: Investigation   | Caroline Oyler  | Caroline Oyler; John Matter; Steve Ritchie; Robert Smith; Edmond Heelan  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 680        | Robert Smith | Parent       | 11/4/2015  | Talking Points  | John Matter     | Caroline Oyler; John Matter; Anthony B. Byergo; Robert Smith; Edmond Heelan; Daniel Collinsworth; Jesse McBain; Jason Moore; Kristie Scott | Attorney-Client Communication               | Email containing legal advice regarding Papa John's corporate financial policies and procedures and regarding draft communication, with attachments. |                                  |
| 681        | Robert Smith | Standalone   | 11/5/2015  | Re: Attorney Client Privilege   | John Matter     | Robert Smith; John Matter; Jesse McBain  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues.   |                                  |
| 682        | Robert Smith | Standalone   | 11/5/2015  | RE: Talking Points  | John Matter     | John Matter; Anthony B. Byergo; Caroline Oyler; Daniel Collinsworth; Edmond Heelan; Jason Moore; Jesse McBain; Kristie Scott; Robert Smith | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.  |                                  |
| 683        | Robert Smith | Parent       | 11/6/2015  | Re: Attorney-Client Privileged  | John Matter     | Caroline Oyler; John Matter; Daniel Collinsworth; Kristie Scott; Robert Smith; Jason Moore   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                                    |                                  |
| 684        | Robert Smith | Parent       | 11/6/2015  | Re: Attorney-Client Privileged  | John Matter     | Caroline Oyler; John Matter; Robert Smith; Kristie Scott; Daniel Collinsworth; Edmond Heelan; Jesse McBain; Bruce Lofland Jr.; Jason Moore | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                                    |                                  |
| 685        | Robert Smith | Parent       | 11/6/2015  | Re: Attorney-Client Privileged  | Kristie Scott   | Caroline Oyler; John Matter; Robert Smith; Kristie Scott; Bruce Lofland Jr.; Jason Moore   | Attorney-Client Communication               | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                                   |                                  |

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| 686        | Robert Smith | Standalone   | 11/7/2015  | Re: Attorney-Client Privileged   | Kristie Scott | Kristie Scott; John Matter; Jason Moore; Caroline Oyler; Robert Smith; Bruce Lofland Jr.   | Attorney-Client Communication               | Email providing legal advice regarding employment or labor issues.  |                                  |
| 687        | Robert Smith | Parent       | 11/7/2015  | Re: Attorney-Client Privileged   | John Matter   | Caroline Oyler; John Matter; Robert Smith; Kristie Scott; Daniel Collinsworth; Edmond Heelan; Jesse McBain; Bruce Lofland Jr.; Jason Moore   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                         |                                  |
| 688        | Robert Smith | Parent       | 11/9/2015  | Fw: ATTORNEY-CLIENT PRIVILEGED - follow up items from mtg  | Robert Smith  | Caroline Oyler; John Matter; Ki Thomas; Jennifer Hauber; Susan Kinder; Brandi O'Neill; Robert Smith; Kristie Scott; Paul Schork  | Attorney-Client Communication; Work Product | Email providing legal advice regarding human resource matters, with attachments.  |                                  |
| 689        | Robert Smith | Standalone   | 11/9/2015  | Re: Attorney-Client Privileged   | John Matter   | John Matter; Daniel Collinsworth; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Jesse McBain; Bruce Lofland Jr.   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 690        | Robert Smith | Standalone   | 11/9/2015  | Re: Attorney-Client Privileged   | John Matter   | John Matter; Daniel Collinsworth; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Jesse McBain; Bruce Lofland Jr.   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 691        | Robert Smith | Parent       | 11/10/2015 | Fw: Broadcast Communications for November 5; 2015 + revised EG gaming offer & Media Alert; Final for review / approval | Robert Smith  | Robert Smith; Kristie Scott; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Carolyn Oyler; Daniel Waddell; Shane Hutchins; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                                 |                                  |
| 692        | Robert Smith | Parent       | 11/10/2015 | Attorney-Client Privileged   | John Matter   | Caroline Oyler; John Matter; Jason Moore; Kristie Scott; Robert Smith; Edmond Heelan; Daniel Collinsworth; Billy Higdon; Beth Horlander  | Attorney-Client Communication               | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                        |                                  |
| 693        | Robert Smith | Standalone   | 11/10/2015 | Re: Attorney-Client Privileged   | John Matter   | John Matter; Jason Moore; Kristie Scott; Robert Smith; Edmond Heelan; Daniel Collinsworth; Caroline Oyler; Billy Higdon; Beth Horlander  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 694        | Robert Smith | Parent       | 11/10/2015 | Attorney-client Privileged   | John Matter   | Caroline Oyler; John Matter; Kristie Scott; Robert Smith; Edmond Heelan  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures and draft communication, with attachments. |                                  |
| 695        | Robert Smith | Parent       | 11/11/2015 | Store Data _ Privileged  | John Matter   | Caroline Oyler; John Matter; Beth Horlander; Billy Higdon; Robert Smith  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.                         |                                  |
| 696        | Robert Smith | Standalone   | 11/11/2015 | Re: Store Data _ Privileged  | John Matter   | John Matter; Beth Horlander; Billy Higdon; Caroline Oyler; Robert Smith  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |

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| 697        | Robert Smith | Parent       | 11/12/2015 | Fw: Store Data _ Privileged             | John Matter   | Caroline Oyler; John Matter; Robert Smith; Beth Horlander; Billy Higdon   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments.  |                                  |
| 698        | Robert Smith | Standalone   | 11/12/2015 | Re: Fw: Store Data _ Privileged         | John Matter   | John Matter; Brandi O'Neil; Caroline Oyler; Robert Smith; Beth Horlander; Billy Higdon  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                      |                                  |
| 699        | Robert Smith | Standalone   | 11/16/2015 | Re: Attorney-Client Privileged          | John Matter   | John Matter; Daniel Collinworth; Billy Higdon; Caroline Oyler; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Paul Schork; Beth Horlander   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |                                  |
| 700        | Robert Smith | Standalone   | 11/16/2015 | Fw: Attorney-Client Privileged          | Robert Smith  | Robert Smith; Kristie Scott; Daniel Collinworth; John Matter; Jason Moore; Edmond Heelan; Caroline Oyler; Billy Higdon; Beth Horlander  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |                                  |
| 701        | Robert Smith | Standalone   | 11/16/2015 | Re: Attorney-Client Privileged          | John Matter   | John Matter; Daniel Collinworth; Caroline Oyler; Edmond Heelan; Robert Smith; Billy Higdon; Jason Moore; Kristie Scott; Beth Horlander  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |                                  |
| 702        | Robert Smith | Standalone   | 11/16/2015 | Re: Attorney-Client Privileged          | Paul Schork   | Paul Schork; Jason Moore; Billy Higdon; Caroline Oyler; Daniel Collinworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Beth Horlander   | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |                                  |
| 703        | Robert Smith | Standalone   | 11/18/2015 | Re: Attorney-Client Privileged          | John Matter   | John Matter; Edmond Heelan; Caroline Oyler; Robert Smith; Daniel Collinworth; Jason Moore; Kristie Scott; Billy Higdon; Beth Horlander  | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                      |                                  |
| 704        | Robert Smith | Parent       | 11/20/2015 | Re: Attorney-Client Privileged          | Kristie Scott | Kristie Scott; Jason Moore; Billy Higdon; Caroline Oyler; John Matter; Daniel Collinworth; Edmond Heelan; Paul Schork; Robert Smith   | Attorney-Client Communication               | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 705        | Robert Smith | Standalone   | 11/20/2015 | Re: Store Data _ Privileged             | John Matter   | John Matter; Brandi O'Neil; Caroline Oyler; Robert Smith; Beth Horlander; Billy Higdon  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                      |                                  |
| 706        | Robert Smith | Standalone   | 12/11/2015 | Re: Attorney-Client Privileged          | Paul Schork   | Paul Schork; Jason Moore; Billy Higdon; Caroline Oyler; Daniel Collinworth; Edmond Heelan; John Matter; Kristie Scott; Robert Smith; Beth Horlander   | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                      |                                  |
| 707        | Robert Smith | Parent       | 12/11/2015 | Fw: Incident Store 136 Driver Assaulted | Kristie Scott | Robert Smith; Rick Thompson; James Ascencio; Adam Waddell; Edmond Heelan; Simon Smith; Paul Johnson; Cara VanCleave; Lyndsay Railey; David Orberon; Craig Jones; Pete McCartney; Steven Mercer; Peter Collins; Kristie Scott; Dustin Couts; Chuck Simon; Tracy Friedlein; Mark McCormack; Craig Browning; Stephanie Montgomery; Jenny Wade; James Hand; Michael Upton; Lora Murray; Carolyn Vincent; Bryan Bays; James Ascencio | Attorney-Client Communication               | Email providing legal advice regarding human resource matters, with attachments.                                   |                                  |

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| 708        | Robert Smith | Standalone   | 12/18/2015 | Re: Incident Store 136 Driver Assaulted                   | John Matter   | Rick Thompson; James Asencio; Adam Waddell; Edmond Heelan; Simon Smith; Cara VanCleave; Lyndsay Railey; David Orberon; Craig Jones; Pete McCartney; Steven Mercer; Peter Collins; Dustin Coutts; Chuck Simon; Tracy Friedlein; Mark McCormack; Craig Browning; Stephanie Taylor; Jenny Newman; James Hand; Michael Upton; Lora Murray; Carolyn Vincent; Bryan Bay; Robert Smith; Kristie Scott; John Matter | Attorney-Client Communication               | Email providing legal advice regarding human resource matters.  |                                  |
| 709        | Robert Smith | Standalone   | 1/4/2016   | Re: Incident Store 136 Driver Assaulted                   | Robert Smith  | Robert Smith; John Matter; Caroline Oyler; Kristie Scott; Rick Thompson; James Asencio  | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.   |                                  |
| 710        | Robert Smith | Standalone   | 1/5/2016   | Re: Incident Store 136 Driver Assaulted                   | John Matter   | John Matter; Robert Smith; Caroline Oyler; Kristie Scott; Rick Thompson; James Asencio  | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.   |                                  |
| 711        | Robert Smith | Parent       | 1/7/2016   | Fw: Franchise Training Request/ Staffing                  | Robert Smith  | Caroline Oyler; John Matter; Robert Smith; Scott Carr; Jason Moore; Laura Jackson; Daniel Collinsworth; Ty Despain  | Attorney-Client Communication               | Email providing legal advice regarding franchise matters, with attachments.   |                                  |
| 712        | Robert Smith | Standalone   | 1/14/2016  | Re: Attorney-Client Privileged                            | John Matter   | John Matter; Caroline Oyler; Billy Higdon; Daniel Collinsworth; Edmond Heelan; Jason Moore; Kristie Scott; Robert Smith; Beth Horlander   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.   |                                  |
| 713        | Robert Smith | Parent       | 1/14/2016  | Fw: ATTORNEY-CLIENT PRIVILEGED - follow up items from mtg | Kristie Scott | Caroline Oyler; John Matter; Robert Smith; Kristie Scott; Brandi O'Neil; Paul Schork  | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures and human resources matters, with attachments. |                                  |
| 714        | Robert Smith | Parent       | 1/14/2016  | Fw: ***Threat - IMPORTANT PLEASE READ                     | Kristie Scott | Robert Smith; Simon Smith; Dustin Coutts; Paul Johnson; Chuck Simon; Tracy Friedlein; Mark McCormack; Cara VanCleave; Lyndsay Railey; David Orberon; Peter Collins; Kristie Scott; Edmond Heelan; Steven Mercer; Pete McCartney; Craig Jones; Shamul Eleas; Mike Coomes; Hasan Lokhandwala James Hand; Stephanie Montgomery; Craig Browning; Jenny Wade   | Attorney-Client Communication               | Email seeking legal advice regarding franchise matters, with attachments.   |                                  |

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| 715        | Robert Smith | Standalone   | 1/15/2016 | Re: Fwd: ***Threat - IMPORTANT PLEASE READ                     | John Matter  | Kristie Scott; Robert Smith; John Matter; Mike Coomes; Consumer Services; Simon Smith; Dustin Coutts; Paul Johnson; Chuck Simon; Tracy Friedlein; Mark McCormack; Cara VanCleave; Lyndsay Railey; David Orberson; Peter Collins; Edmond Heelan; Steven Mercer; Pete McCartney; Craig Jones; Hasan Lokhandwala; James Hand; Stephanie Montgomery; Craig Browning; Jenny Wade | Attorney-Client Communication | Email providing legal advice regarding human resources matters.   |                                  |
| 716        | Robert Smith | Standalone   | 1/19/2016 | Fw: The IRS business mileage rate is going down for 2016....   | Robert Smith | Lance Tucker; Claude Phenix; Connie Houston; Keeta Fox; Robert Smith; Caroline Oyler; James Harris; Alicia Kincaid; Paul Schork; Marilyn Sainlar; John Matter   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                     |                                  |
| 717        | Robert Smith | Standalone   | 1/19/2016 | Re: Wage & Hour Rule   | Simon Smith  | Simon Smith; Caroline Oyler; Robert Smith; John Matter; Steve Ritchie; Fred Preis   | Attorney-Client Communication | Email providing legal advice regarding interpretation of proposed wage and hour rule.                             |                                  |
| 718        | Robert Smith | Parent       | 1/25/2016 | Fw: ATTORNEY-CLIENT PRIVILEGED - follow up items from mtg      | John Matter  | Caroline Oyler; John Matter; Robert Smith; Brandi O'Neil; Kristie Scott; Paul Schork  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 719        | Robert Smith | Parent       | 1/26/2016 | Re: Fw: Message from ptrq-02-060                               | Robert Smith | John Matter; Robert Smith; Marilyn Sainlar; Pat Connor; ptrq-02-060@papajohns.com   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 720        | Robert Smith | Parent       | 1/27/2016 | Re: Final wage payments  | John Matter  | Marilyn Sainlar; Brandi O'Neil; Jennifer Hauber; Pat Connor; Paul Schork; Robert Smith  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues, with attachments.                              |                                  |
| 721        | Robert Smith | Parent       | 1/29/2016 | ERM Team - Quarterly Meeting scheduled for Tuesday, January 19 | Debbie Tate  | Debbie Tate; Caroline Oyler; Robert Smith; Joe Smith; Dustin Coutts; Tim Newton; Billy Higdon; Randy Lawrence; Paul Johnson; Mary Miller; David Orberson; Clara Passfiume; Clark Spader; Jamie Youngblood   | Attorney Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.                   |                                  |
| 722        | Robert Smith | Standalone   | 2/4/2016  | Re: Attorney-Client Privileged.                                | Rich Butler  | Rich Butler; John Matter; Edmond Heelan; Dustin Coutts; Jason Wade; Kristie Scott; Robert Smith; Caroline Oyler; Simon Smith; Chris Titshaw   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedure.                    |                                  |
| 723        | Robert Smith | Standalone   | 2/4/2016  | Re: Social Media Policy  | Robert Smith | Ed Taliaferro; Robert Smith; John Matter  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedure                     |                                  |



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| 724        | Robert Smith | Parent       | 2/12/2016 | Fwd: Broadcast Communications for January 19; 2016 - + P1-2 eCRM; for review / approval | Robert Smith  | Caroline Oyler; Daniel Waddell; Robert Smith; Christy Johnson; Edmond Heelan; Julie Morley; Steve Ritchie; Melissa Richards-Person; Pat Dunigan; Bill Cox; Lance Tucker; Robert Thompson; Shane Hutchins; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.   |                                  |
| 725        | Robert Smith | Parent       | 2/12/2016 | Re: ELT Pre-read  | Robert Smith  | Peggy Bentley; Caroline Oyler; Cynthia McClellan; Edmond Heelan; Jack Swaysland; John@evgrealestate.com; Lance Tucker; Robert Smith; Robert Thompson; Sean Muldoon; Shane Hutchins; Steve Ritchie; Tim O'Hern; Simon Smith; denise@evgrealestate.com; Don Graham; Joe Smith; Karen Churchill; Kim Girdler; Kimberly Keller; Liz Essen; Melinda Lutz; Mike Measells; Molly Small; Paul Johnson; Robin Kennedy; Shannon Baete; Sherry Russell; Stacy Hadley; Toni Capito                   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures and regarding draft communication, with attachments. |                                  |
| 726        | Robert Smith | Parent       | 2/13/2016 | ELT Pre-read  | Peggy Bentley | Peggy Bentley; Caroline Oyler; Cynthia McClellan; Edmond Heelan; Jack Swaysland; John Schnatter; Lance Tucker; Robert Smith; Robert Thompson; Sean Muldoon; Shane Hutchins; Steve Ritchie; Tim O'Hern; Simon Smith; Denise Robinson; Don Graham; Joe Smith; Karen Churchill; Kim Girdler; Kimberly Keller; Liz Essen; Melinda Lutz; Mike Measells; Molly Small; Paul Johnson; Robin Kennedy; Shannon Baete; Sherry Russell; Stacy Hadley; Toni Capito                                    | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures and regarding draft communication, with attachments. |                                  |
| 727        | Robert Smith | Parent       | 2/18/2016 | Re: Attorney/Client Privilege   | John Matter   | John Matter; Kristie Scott; Brandi O'Neil; Jennifer Hauber; Robert Smith; Caroline Oyler   | Attorney-Client Communication | Email providing legal advice regarding human resource matters, with attachments.  |                                  |
| 728        | Robert Smith | Parent       | 3/25/2016 | Re: Attorney/Client Privilege   | John Matter   | John Matter; Caroline Oyler; Robert Smith; Brandi O'Neil; Jennifer Hauber; Kristie Scott   | Attorney-Client Communication | Email providing legal advice regarding human resource matters, with attachments.  |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From     | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|--|-----------------|---|-------------------------------|---|----------------------------------|
| 729        | Robert Smith | Parent       | 3/25/2016 | Attorney-Client Privileged.  | John Matter     | John Matter; Caroline Oyler; Robert Smith; Edmond Heelan; Dustin Couts; Rich Butler; Simon Smith; Kristie Scott   | Attorney-Client Communication | Email providing legal advice regarding interpretation of DOL guidance, with attachments.      |                                  |
| 730        | Robert Smith | Parent       | 3/28/2016 | Re: Job Descriptions   | Robert Smith    | Kristie Scott   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.                |                                  |
| 731        | Robert Smith | Parent       | 3/31/2016 | Re: Job Descriptions   | Robert Smith    | Kristie Scott   | Attorney-Client Communication | Email providing legal advice regarding human resource matters, with attachments.              |                                  |
| 732        | Robert Smith | Parent       | 4/1/2016  | Hotline reports  | Caroline Oyler  | Caroline Oyler; Robert Smith  | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.                |                                  |
| 733        | Robert Smith | Parent       | 4/1/2016  | Slides for Master Deck   | Robert Smith    | Lance Tucker  | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments. |                                  |
| 734        | Robert Smith | Parent       | 4/1/2016  | Draft FAC Meeting Minutes  | Kim Girdler     | Kim Girdler; Steve Ritchie; Edmond Heelan; Robert Thompson; Sean Muldoon; Robert Smith; Cynthia McClellan; Shane Hutchins; Simon Smith; David Orberon; Caroline Oyler; Toni Capito; Melinda Lutz; Liz Essen; Kimberly Keller; Shannon Baete; Sherry Russell | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                   |                                  |
| 735        | Robert Smith | Parent       | 4/1/2016  | Re: It looks like when we went to Dual Driver we made Ft Bragg DR30 7.25 (minimum for NC; Fed) | Marilyn Sainlar | Robert Smith; Anita Hammond; Marilyn Sainlar; Bobbie Mittel; Brandi O'Neil; Pat Connor  | Attorney-Client Communication | Email containing legal advice regarding employment or labor issues, with attachments.         |                                  |
| 736        | Robert Smith | Parent       | 4/7/2016  | Privileged   | John Matter     | John Matter; Rich Butler; Edmond Heelan; Dustin Couts; Simon Smith; Caroline Oyler; Robert Smith  | Attorney-Client Communication | Email providing legal advice regarding human resources matters, with attachments.             |                                  |
| 737        | Robert Smith | Standalone   | 4/12/2016 | Re: Ft. Bragg  | John Matter     | Robert Smith; Brandi O'Neil; Karen Maxfield; Kristie Scott; Marilyn Sainlar; Mike Smith; Paul Schork; John Matter; Pat Connor; Keith Holbert; Bobbie Mittel   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.                            |                                  |
| 738        | Robert Smith | Standalone   | 4/12/2016 | Re: Ft. Bragg  | Pat Connor      | Keith Holbert; Brandi O'Neil; Marilyn Sainlar; Bobbie Mittel; Robert Smith; Pat Connor; John Matter; Paul Schork; Karen Maxfield; Kristie Scott; Mike Smith   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.                            |                                  |
| 739        | Robert Smith | Parent       | 4/14/2016 | Fw: Flyer; Forms; and Sign   | John Matter     | John Matter; Caroline Oyler; Robert Smith; Rich Butler; Edmond Heelan; Gustavo Suarez; Stephen Woods  | Attorney-Client Communication | Email providing legal advice regarding draft communication, with attachments.                 |                                  |
| 740        | Robert Smith | Parent       | 4/14/2016 | Re: Attorney-client Privileged   | Kristie Scott   | Jamie Tejeda; Mike Smith; Pat Connor; Robert Smith; Karen Maxfield; Marilyn Sainlar   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.            |                                  |
| 741        | Robert Smith | Parent       | 4/15/2016 | Re: Attorney-client Privileged   | Kristie Scott   | Jamie Tejeda; Brandi O'Neil; Karen Maxfield; Marilyn Sainlar; Mike Smith; Pat Connor; Paul Schork   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.            |                                  |
| 742        | Robert Smith | Standalone   | 4/19/2016 | Re: Attorney-client Privileged   | Jamie Tejeda    | Jamie Tejeda; Kristie Scott; Brandi O'Neil; John Matter; Marilyn Sainlar; Pat Connor; Paul Schork; Robert Smith; Karen Maxfield; Mike Smith; Keith Holbert; Bobbie Mittel   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.                                  |                                  |
| 743        | Robert Smith | Standalone   | 4/19/2016 | Re: Attorney-client Privileged   | Marilyn Sainlar | John Matter; Pat Connor; Robert Smith; Brandi O'Neil; Karen Maxfield; Kristie Scott; Mike Smith; Paul Schork; Marilyn Sainlar; Keith Holbert; Bobbie Mittel   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.                                  |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From     | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|--|-----------------|---|-------------------------------|---|----------------------------------|
| 744        | Robert Smith | Parent       | 5/3/2016  | Fw: It looks like when we went to Dual Driver we made Ft Bragg DR30 7.25 (minimum for NC; Fed) | Robert Smith    | Paul Schork; Marilyn Sainlar; Robert Smith; Anita Hammond; Bobbie Mittel; Brandi O'Neil; John Matter; Pat Connor  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.   |                                  |
| 745        | Robert Smith | Standalone   | 5/3/2016  | Re: API Information - Papa John's / Bajco  | Susan Kinder    | John Matter; Edmond Heelan; Ric Stuebs; Robert Smith; Vladimir Briker; Susan Kinder; Sujit Pal; Nadeem Bajwa; Connie Schaffner; FS Deployment Request; Jennifer Sharpe; Rob Pennington; Steven Heller   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   |                                  |
| 746        | Robert Smith | Parent       | 5/18/2016 | ERM top risks and heat map   | Debbie Tate     | Caroline Oyler; Robert Smith; Joe Smith; Duston Couts; Billy Higdon; Randy Lawrence; Tim Newton; Paul Johnson; Mary Miller; David Orberon; Clara Passafiume; Clark Spader; Jamie Youngblood; Peter Collins; Debbie Tate                                 | Attorney Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.                   |                                  |
| 747        | Robert Smith | Standalone   | 5/19/2016 | Re: Attorney-client Privileged   | Marilyn Sainlar | John Matter; Pat Connor; Robert Smith; Brandi O'Neil; Karen Maxfield; Mike Smith; Paul Schork; Marilyn Sainlar; Kristie Scott; Keith Holbert; Bobbie Mittel   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.  |                                  |
| 748        | Robert Smith | Standalone   | 5/19/2016 | Re: Attorney-client Privileged   | John Matter     | John Matter; Pat Connor; Robert Smith; Brandi O'Neil; Karen Maxfield; Mike Smith; Paul Schork; Marilyn Sainlar; Kristie Scott; Keith Holbert; Bobbie Mittel   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.  |                                  |
| 749        | Robert Smith | Parent       | 5/24/2016 | Fw: Delivery Specialist Presentation & Task Force Memo   | Randy Lawrence  | Shane Hutchins; Robert Smith; Jennifer Hauber; Deede Mullaney; Eric Hartman; Brian Reed; Jeffrey Surran   | Attorney-Client Communication | Email seeking legal advice regarding employment or labor matters, with attachments.                               |                                  |
| 750        | Robert Smith | Parent       | 5/24/2016 | Re: Ft. Bragg  | Robert Smith    | Kristie Scott; Brandi O'Neil; Karen Maxfield; Marilyn Sainlar; Mike Smith; Pat Connor; Paul Schork  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues, with attachments.                              |                                  |
| 751        | Robert Smith | Standalone   | 5/24/2016 | Re: Ft. Bragg  | Robert Smith    | Kristie Scott; Brandi O'Neil; Karen Maxfield; Marilyn Sainlar; Mike Smith; Pat Connor; Paule Scott; Robert Smith; John Mal Schork; Keith Holbert; Bobbie Mittel   | Attorney-Client Communication | Email seeking legal advice regarding human resource matters.  |                                  |
| 752        | Robert Smith | Parent       | 5/25/2016 | ATTORNEY-CLIENT PRIVILEGED   | John Matter     | John Matter; Caroline Oyler; Robert Smith; Marilyn Sainlar; Pat Connor; Bobbi Stewart; Scott Smith; Johanna South; Brandi O'Neil; Mark McCormack; James Asencio; Paul Boccia; Adam Waddell; Josh Rollins; Jamie Fullmer; Rob Porter; Lorraine Shriner   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 753        | Robert Smith | Standalone   | 5/26/2016 | Re: ATTORNEY-CLIENT PRIVILEGED   | John Matter     | John Matter; Caroline Oyler; Robert Smith; Marilyn Sainlar; Pat Connor; Bobbi Stewart; Brandi O'Neil; Johanna South; Scott Smith; Mark McCormack; Helpdesk Support; Paul Boccia; Adam Waddell; Josh Rollins; Jamie Fulmer; Rob Porter; Lorraine Shriner | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|---|----------------|--|-------------------------------|---|----------------------------------|
| 754        | Robert Smith | Parent       | 5/26/2016 | Re: New overtime regs announced   | Caroline Oylar | John Matter; Caroline Oylar; Robert Smith; Steve Ritchie; Billy Higdon; Edmond Heelan; Lance Tucker; Eric Todd; Caroline Miller Oylar  | Attorney-Client Communication | Email providing legal advice regarding interpretation of regulations with attachments.                    |                                  |
| 755        | Robert Smith | Parent       | 5/31/2016 | Broadcast Communications for May 19; 2016 - for review / approval               | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 756        | Robert Smith | Parent       | 5/31/2016 | Broadcast Communications for May 19; 2016 + P6 LSM; final for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 757        | Robert Smith | Parent       | 5/31/2016 | Broadcast Communications for May 24; 2016 - for review / approval               | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                          | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|--|----------------|--|-------------------------------|---|----------------------------------|
| 758        | Robert Smith | Parent       | 6/2/2016  | Broadcast Communications for May 24; 2016 + Medallia rollout; final for review / approval            | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 759        | Robert Smith | Parent       | 6/2/2016  | Broadcast Communications for May 24; 2016 + P6 Ideal Food Cost chart and calculator; final for today | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 760        | Robert Smith | Standalone   | 6/13/2016 | Fwd: GES Invest / Enquiry  | Mike Measells  | Mike Measells; Caroline Oyler; Robert Smith; Patrycja Kulinska   | Attorney-Client Communication | Email seeking legal advice regarding draft communication.   |                                  |
| 761        | Robert Smith | Standalone   | 6/13/2016 | Re: GES Invest / Enquiry   | Caroline Oyler | Mike Measells; Caroline Oyler; Robert Smith; Patrycja Kulinska   | Attorney-Client Communication | Email seeking legal advice regarding draft communication.   |                                  |
| 762        | Robert Smith | Parent       | 6/14/2016 | Broadcast Communications for May 26; 2016 - for review / approval                                    | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 763        | Robert Smith | Parent       | 6/16/2016 | Broadcast Communications for May 31; 2016 - for review / approval                                 | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 764        | Robert Smith | Parent       | 6/21/2016 | Broadcast Communications for May 31; 2016 + P8 promo details; final for review / approval         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 765        | Robert Smith | Parent       | 6/21/2016 | Broadcast Communications for May 31; 2016 + updated Medallia rollout; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 766        | Robert Smith | Parent       | 6/27/2016 | Broadcast Communications for June 2; 2016 - for review / approval                        | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Joe Smith; Jason Wade | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 767        | Robert Smith | Parent       | 6/28/2016 | Broadcast Communications for June 2; 2016 + Medallia update; final for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Joe Smith; Jason Wade | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 768        | Robert Smith | Parent       | 6/7/2016  | Broadcast Communications for June 7, 2016  | Julie Morley   | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Connie Houston; Robert Smith; Sean Muldoon; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 769        | Robert Smith | Parent       | 6/29/2016 | FW: ATTORNEY-CLIENT PRIVILEGED - follow up items from mtg                                | Kristie Scott  | Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues, with attachments.                      |                                  |
| 770        | Robert Smith | Standalone   | 6/30/2016 | NRF Amicus Brief on Joint Employer   | Caroline Oyler | Caroline Oyler; Steve Ritchie; Lance Tucker; Robert Smith; John Matter  | Attorney-Client Communication | Email providing legal advice regarding interpretation of NLRB decision.                                   |                                  |

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| 771        | Robert Smith | Parent       | 7/5/2016 | Broadcast Communications for June 14; 2016 - for review / approval                         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Joe Smith; Jason Wade | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 772        | Robert Smith | Parent       | 7/5/2016 | Broadcast Communications for June 16; 2016 - for review / approval                         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss                         | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 773        | Robert Smith | Parent       | 7/5/2016 | Broadcast Communications for June 21; 2016 - for review / approval                         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                        | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 774        | Robert Smith | Parent       | 7/7/2016 | Broadcast Communications for June 21; 2016 + P7 system offers; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From             | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 775        | Robert Smith | Parent       | 7/7/2016  | Materials for ERM Team meeting - Tuesday; June 28 at 11 am                            | Debbie Tate             | Debbie Tate; Caroline Oylar; Robert Smith; Joe Smith; Dustin Couts; Billy Higdon; Randy Lawrence; Tim Newton; Peter Collins; Paul Johnson; Mary Miller; David Orberon; Clara Passafiume; Clark Spader; Jamie Youngblood  | Attorney Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.           |                                  |
| 776        | Robert Smith | Parent       | 7/12/2016 | Broadcast Communications for June 28; 2016 - for review / approval                    | Internal Communications | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Roger Cox; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 777        | Robert Smith | Parent       | 7/12/2016 | Confidential/Attorney-Client Privileged/Prepared and Sent at the Direction of Counsel | Debbie Tate             | Debbie Tate; Caroline Oylar; Robert Smith; Joe Smith; Dustin Couts; Billy Higdon; Randy Lawrence; Tim Newton; Peter Collins; Paul Johnson; Mary Miller; David Orberon; Clara Passafiume; Clark Spader; Jamie Youngblood  | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.           |                                  |
| 778        | Robert Smith | Parent       | 7/12/2016 | Broadcast Communications for June 30; 2016 - for review / approval                    | Internal Communications | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From             | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|---|-------------------------|---|-------------------------------|---|----------------------------------|
| 779        | Robert Smith | Parent       | 7/13/2016 | Broadcast Communications for July 5; 2016 - for review / approval   | Internal Communications | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Joe Smith; Jason Wade | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 780        | Robert Smith | Parent       | 9/6/2016  | Broadcast Communications for July 5; 2016 + lunch special opt in with Pepsi flyers; for review / approval | Internal Communications | Steve Ritchie; Edmond Heelan; Melissa Richards; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                               | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 781        | Robert Smith | Parent       | 9/12/2016 | Broadcast Communications for July 5; 2016 + baseball promo items & PapaLink outage; for review / approval | Internal Communications | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                        | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date      | File Name/Subject   | Author/From             | Recipients  | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
|------------|--------------|--------------|-----------|---|-------------------------|---|-------------------------------|--|----------------------------------|
| 782        | Robert Smith | Parent       | 9/19/2016 | Broadcast Communications for July 7; 2016 - draft for review/approval jm                            | Internal Communications | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 783        | Robert Smith | Parent       | 9/19/2016 | Broadcast Communications for July 7; 2016 P7 addl opt-in REMOVED - final herewith will be sent soon | Internal Communications | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 784        | Robert Smith | Parent       | 9/19/2016 | FW: Ft. Bragg   | Kristie Scott           | Robert Smith; Marilyn Sainlar; John Matter; Brandi O'Neil; Paul Schork; Pat Connor; Karen Maxfield; Kristie Scott; Mike Smith; Keith Holbert; Bobbie Mittel   | Attorney-Client Communication | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 785        | Robert Smith | Parent       | 9/19/2016 | Broadcast Communications for July 12; 2016 - draft for review/approval jm                           | Internal Communications | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |

| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject  | Author/From             | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|------------|--|-------------------------|--|-------------------------------|---|----------------------------------|
| 786        | Robert Smith | Parent       | 9/19/2016  | Broadcast Communications for July 12; 2016 + Summer Olympics guide; draft for review/approval jm | Internal Communications | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.         |                                  |
| 787        | Robert Smith | Parent       | 9/19/2016  | Attorney Client Privilege - Duplicate Tips Reported for Withholdings                             | Johanna South           | John Matter; Caroline Oyler; Robert Smith; Johanna South; Claude Phenix; Marilyn Sainlar; Bobbi Stewart; Susan Kinder  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.   |                                  |
| 788        | Robert Smith | Parent       | 9/19/2016  | RE: New FOCUS Update   | Robert Smith            | Kristie Scott; Connie Houston; Robert Smith; Chris Roberts; John Matter; Jamie Youngblood  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.   |                                  |
| 789        | Robert Smith | Standalone   | 9/19/2016  | RE: DOL Update   | John Matter             | Kristie Scott; Laura Jackson; Robert Smith; Tammy Rhodus; John Matter  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.  |                                  |
| 790        | Robert Smith | Parent       | 9/20/2016  | Attorney-client Privileged - Do not forward  | John Matter             | John Matter; Robert Smith; Caroline Oyler; Billy Higdon; Jason Hudson; Kim Girdler; Caroline Miller Oyler  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 791        | Robert Smith | Standalone   | 9/26/2016  | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 792        | Robert Smith | Standalone   | 9/26/2016  | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar; Paul Schork   | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 793        | Robert Smith | Standalone   | 10/18/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 794        | Robert Smith | Standalone   | 10/19/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 795        | Robert Smith | Standalone   | 10/21/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar  | Attorney-Client Communication | Email reflecting legal advice regarding health; safety; or compliance efforts.                                    |                                  |
| 796        | Robert Smith | Standalone   | 10/21/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 797        | Robert Smith | Standalone   | 10/24/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar; Paul Schork   | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 798        | Robert Smith | Standalone   | 10/27/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 799        | Robert Smith | Standalone   | 10/27/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar; Paul Schork   | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 800        | Robert Smith | Standalone   | 10/27/2016 | Fort Bragg   | Kristie Scott           | Robert Smith; John Matter; Brandi O'Neil; Marilyn Sainlar; Paul Schork   | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |                                  |
| 801        | Robert Smith | Standalone   | 10/27/2016 | RE: Papa John's Store at 668 Wesley Drive  | Caroline Oyler          | Caroline Oyler; John Matter; Robert Smith; Mary Hunt; Tammy Rhodus   | Attorney-Client Communication | Email providing legal advice regarding DOL audit.   |                                  |
| 802        | Robert Smith | Parent       | 10/28/2016 | FW: Ft. Bragg  | Kristie Scott           | Robert Smith; Marilyn Sainlar; Kristie Scott; John Matter; Paul Schork; Brandi O'Neil; Pat Connor; Karen Maxfield; Mike Smith  | Attorney-Client Communication | Email seeking legal advice regarding employment or labor issues, with attachments.                                |                                  |

| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject   | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|------------|---|--------------|--|-------------------------------|---|----------------------------------|
| 803        | Robert Smith | Standalone   | 10/28/2016 | FW: Client privilege Re: Papa John's and the FLSA   | John Matter  | John Matter; Caroline Oyler; Robert Smith; Ty Despaign; Daniel Collinsworth; Kristie Scott; Jason Moore; Craig Jones; Torri Harris; Kelly Kelly; blupinguin@aol.com; Mary Hunt   | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues.  |                                  |
| 804        | Robert Smith | Standalone   | 10/28/2016 | FW: Client privilege Re: Papa John's and the FLSA   | John Matter  | John Matter; Caroline Oyler; Robert Smith; Ty Despaign; Daniel Collinsworth; Kristie Scott; Jason Moore; Craig Jones; Torri Harris; Kelly Kelly; blupinguin@aol.com; Mary Hunt   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                   |                                  |
| 805        | Robert Smith | Parent       | 10/31/2016 | FW: Notice of Charge of Discrimination  | Robert Smith | Kristie Scott  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters, with attachments.                                 |                                  |
| 806        | Robert Smith | Parent       | 10/31/2016 | FW: Papa John's Store at 514 W. Pike St.  | John Matter  | John Matter; Caroline Oyler; Robert Smith; Frank Alvarado; Tammy Rhodus  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 807        | Robert Smith | Parent       | 11/1/2016  | Broadcast Communications for October 27, 2016 - for review / approval   | Julie Morley | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.         |                                  |
| 808        | Robert Smith | Parent       | 11/1/2016  | Broadcast Communications for October 27, 2016 + Pan challenge study results & updated Pepperoncini specs; final for review / approval | Julie Morley | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.         |                                  |

| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject  | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|------------|--|----------------|--|-------------------------------|---|----------------------------------|
| 809        | Robert Smith | Parent       | 11/3/2016  | FW: Broadcast Communications for October 27; 2016 + Facebook advertising underlay; FINAL for review / approval | Julie Morley   | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.         |                                  |
| 810        | Robert Smith | Parent       | 11/3/2016  | RE: Papa John's Store at 514 W. Pike St.   | John Matter    | John Matter; Robert Smith; Caroline Oylar; Frank Alvarado; Tammy Rhodus  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 811        | Robert Smith | Parent       | 11/6/2016  | Re: Papa John's Store at 514 W. Pike St.   | Caroline Oylar | John Matter; Robert Smith; Caroline Oylar; Frank Alvarado; Tammy Rhodus  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 812        | Robert Smith | Standalone   | 11/8/2016  | RE: Papa John's Store at 514 W. Pike St.   | Robert Smith   | Robert Smith; Caroline Oylar; John Matter; Frank Alvarado; Tammy Rhodus  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                   |                                  |
| 813        | Robert Smith | Parent       | 11/10/2016 | Attorney-client privileged   | John Matter    | John Matter; Caroline Oylar; Robert Smith; Bobbi Stewart; Eddy Walker; Johanna South; RTISupport@internetrti.com; Carl Lofberg   | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                                       |                                  |
| 814        | Robert Smith | Parent       | 11/12/2016 | Attorney Client Privilege  | John Matter    | John Matter; Caroline Oylar; Robert Smith; Bobbi Stewart; John Smith   | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                                       |                                  |
| 815        | Robert Smith | Parent       | 11/14/2016 | Broadcast Communications for November 1; 2016 - for review / approval  | Julie Morley   | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.         |                                  |
| 816        | Robert Smith | Parent       | 11/14/2016 | FW: Attorney-Client Privileged   | John Matter    | John Matter; Robert Smith; Billy Higdon; Caroline Oylar; Jason Hudson; Scott Corbin  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject  | Author/From  | Recipients   | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
|------------|--------------|--------------|------------|--|--------------|--|-------------------------------|--|----------------------------------|
| 817        | Robert Smith | Parent       | 11/15/2016 | Broadcast Communications for November 4; 2016 - for review / approval  | Julie Morley | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                  |                                  |
| 818        | Robert Smith | Standalone   | 11/15/2016 | Attorney-client Privileged   | John Matter  | John Matter; Caroline Oylar; Robert Smith; Billy Higdon; Frank Alvarado; Tammy Rhodus  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                            |                                  |
| 819        | Robert Smith | Parent       | 11/15/2016 | Broadcast Communications for November 8; 2016 - for review / approval  | Julie Morley | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                  |                                  |
| 820        | Robert Smith | Parent       | 11/15/2016 | Broadcast Communications for November 10; 2016 - for review / approval | Julie Morley | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                  |                                  |
| 821        | Robert Smith | Standalone   | 11/15/2016 | FW: Today's Follow-Up  | John Matter  | John Matter; Caroline Oylar; Billy Higdon; Robert Smith; Shannon Burke   | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures regarding rate calculation. |                                  |

| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject  | Author/From     | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|--------------|--------------|------------|--|-----------------|--|-------------------------------|---|----------------------------------|
| 822        | Robert Smith | Parent       | 11/15/2016 | PLEASE REVIEW - Broadcast Communications - Franchise Recruiting Solution                 | Jennifer Hauber | Robert Smith; John Matter  | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.                                 |                                  |
| 823        | Robert Smith | Standalone   | 11/15/2016 | RE: PLEASE REVIEW - Broadcast Communications - Franchise Recruiting Solution             | Robert Smith    | Jennifer Hauber; John Matter; Robert Smith   | Attorney-Client Communication | Email seeking legal advice regarding draft communication to be sent to third parties.                     |                                  |
| 824        | Robert Smith | Parent       | 5/22/2015  | For Broadcast Communication  | Jennifer Hauber | Julie Morley; Robert Smith; John Matter; Simon Smith; Kristie Scott  | Attorney-Client Communication | Email seeking legal advice regarding draft communication to be sent to third parties, with attachments.   |                                  |
| 825        | Robert Smith | Standalone   | 7/21/2015  | Attorney/Client Privileged - FW: FW: Franchise Recruiting Site                           | Jennifer Hauber | Robert Smith; John Matter; Jennifer Hauber; Brandi O'Neil; Kristie Scott; Lydia Hall   | Attorney-Client Communication | Email seeking legal advice regarding draft communication to be sent to third parties.                     |                                  |
| 826        | Robert Smith | Standalone   | 7/28/2015  | RE: For Broadcast Communication  | Julie Morley    | Jennifer Hauber; John Matter; Simon Smith; Kristie Scott; Julie Morley; Robert Smith   | Attorney-Client Communication | Email seeking legal advice regarding draft communication to be sent to third parties.                     |                                  |
| 827        | Robert Smith | Standalone   | 7/28/2015  | RE: REVISED RE: For Broadcast Communication  | Julie Morley    | Jennifer Hauber; Robert Smith; John Matter; Simon Smith; Kristie Scott; Julie Morley   | Attorney-Client Communication | Email seeking legal advice regarding draft communication to be sent to third parties.                     |                                  |
| 828        | Robert Smith | Parent       | 10/13/2015 | Broadcast Communications for November 15; 2016 - for review / approval                   | Julie Morley    | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 829        | Robert Smith | Parent       | 10/15/2015 | Broadcast Communications for November 15; 2016 + OPCON 2017; final for review / approval | Julie Morley    | Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Susan Kinder; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Julie Morley | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian    | Parent/Child | Date       | File Name/Subject   | Author/From   | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents)        |
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| 830        | Robert Smith | Parent       | 10/15/2015 | RE: REVISED RE: For Broadcast Communication   | Julie Morley  | Jennifer Hauber; Robert Smith; John Matter; Simon Smith; Kristie Scott; Julie Morley                        | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters, with attachments.                                  |   |
| 831        | Robert Smith | Standalone   | 10/15/2015 | RE: REVISED RE: For Broadcast Communication   | Julie Morley  | Jennifer Hauber; Robert Smith; John Matter; Simon Smith; Kristie Scott; Julie Morley                        | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.  |   |
| 832        | Scott Durigg | Parent       | 10/16/2015 | Re: Fwd: Denver Hiring Script   | Jason Moore   | Scott Durigg; Rick Moreland   | Attorney-Client Communication               | Email containing legal advice regarding employment or labor issues and draft communication, with attachments. | DURLING-PJI 360135 - DURLING-PJI 360136 |
| 833        | Scott Durigg | Standalone   | 10/16/2015 | Re: Fwd: Denver Hiring Script   | Rick Moreland | Rick Moreland; Jason Moore; Scott Durigg  | Attorney-Client Communication               | Email containing legal advice regarding employment or labor issues and draft communication.                   | DURLING-PJI 360139 - DURLING-PJI 360141 |
| 834        | Scott Durigg | Standalone   | 10/16/2015 | Re: Denver Hiring Script  | Scott Durigg  | Rick Moreland; Jason Moore; Scott Durigg  | Attorney-Client Communication               | Email containing legal advice regarding employment or labor issues and draft communication.                   | DURLING-PJI 360142 - DURLING-PJI 360143 |
| 835        | Scott Durigg | Parent       | 10/19/2015 | Termination Request - WM Intellectuals Store 3726                                   | Scott Durigg  | Daniel Waddell; Simon Smith; John Low; Kim Winebrenner  | Attorney-Client Communication               | Email seeking legal advice regarding brand standards enforcement, with attachments.                           |   |
| 836        | Scott Durigg | Standalone   | 10/19/2015 | Re: Fw: AG to announce Papa John's settlements for labor violations   New York Post | Scott Durigg  | Scott Durigg; John Matter; Matt Van Note; Lance Tucker; Simon Smith; Caroline Oyler                         | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement.                         |   |
| 837        | Scott Durigg | Standalone   | 11/2/2015  | Re: Fw: AG to announce Papa John's settlements for labor violations   New York Post | John Matter   | John Matter; Matt Van Note; Caroline Oyler; Scott Durigg; Simon Smith; Lance Tucker                         | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement.                         |   |
| 838        | Scott Durigg | Standalone   | 11/19/2015 | Attorney-Client Privileged  | John Matter   | John Matter; Matt Van Note; Scott Durigg; Simon Smith; Caroline Oyler; Lance Tucker                         | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement.                         |   |
| 839        | Scott Durigg | Standalone   | 11/20/2015 | Re: Fw: Update on New York  | Scott Durigg  | Scott Durigg; Simon Smith; Caroline Oyler; Steve Ritchie; Lance Tucker; Edmond Heelan; John Matter          | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement.                         |   |
| 840        | Scott Durigg | Standalone   | 12/11/2015 | Re: Update on New York  | Scott Durigg  | John Matter; Scott Durigg; Simon Smith; Caroline Oyler; Steve Ritchie; Lance Tucker; Edmond Heelan          | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement.                         |   |
| 841        | Scott Durigg | Standalone   | 1/11/2016  | Re: Fwd: Update on New York   | Scott Durigg  | John Matter; Scott Durigg; Simon Smith; Caroline Oyler; Steve Ritchie; Lance Tucker; Edmond Heelan; Bo Czyz | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement.                         |   |
| 842        | Scott Durigg | Standalone   | 1/29/2016  | Fw: Update on New York  | Scott Durigg  | John Matter; Scott Durigg; Simon Smith; Caroline Oyler; Steve Ritchie; Lance Tucker; Edmond Heelan          | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement.                         |   |
| 843        | Scott Durigg | Parent       | 1/29/2016  | Re: Fwd: Attorney-Client Privileged   | Matt Van Note | Matt Van Note; Scott Durigg; John Matter; Caroline Oyler; Simon Smith; Lance Tucker                         | Attorney-Client Communication; Work Product | Email containing legal advice regarding legal strategy for potential media statement, with attachments.       |   |
| 844        | Scott Durigg | Parent       | 1/29/2016  | Re: Attorney-Client Privileged  | Scott Durigg  | Scott Durigg; Simon Smith; Matt Van Note; John Matter; Caroline Oyler; Lance Tucker                         | Attorney-Client Communication; Work Product | Email reflecting legal advice regarding franchise matters, with attachments.                                  |   |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject                                 | Author/From    | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents)        |
|------------|----------------|--------------|-----------|---|----------------|---|---|---|---|
| 845        | Scott Durigg   | Parent       | 2/1/2016  | NY State Delivery Fee ( Request from Franchisee ) | Don Ceccarelli | Scott Durigg; Steve Colbert; Matt Van Note; Jeanne Jefferson; John Low; Jeff Williams   | Attorney-Client Communication               | Email seeking legal advice regarding draft communication with attachments.                      |   |
| 846        | Scott Durigg   | Standalone   | 2/1/2016  | Re: Fwd: Driver reimbursements                    | Scott Durigg   | Scott Durigg; Michael Meche; Mike Coomes; Rick Thompson; Simon Smith; Caroline Oyler; John Matter; Joel Cooney; Charles Lomax Jr.   | Attorney-Client Communication; Work Product | Email providing legal advice regarding Papa John's corporate financial policies and procedures. |   |
| 847        | Scott Durigg   | Standalone   | 2/1/2016  | Re: Looking for recommended talking points        | Scott Durigg   | Scott Durigg; Jeanne Jefferson; Kristie Scott; Jeff Williams; Steve Colbert; Matt Van Note; Don Ceccarelli; John Low; Caroline Oyler; John Matter; Michael Meche; Joel Cooney | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures. |   |
| 848        | Scott Durigg   | Parent       | 5/9/2016  | Fw: ZOOMER Syracuse ADI                           | Don Ceccarelli | Jason Wade; Scott Durigg; Brad Jones; Steve Ritchie John Schnatter; Tim Ohearn; Bo Czyz; Don Ceccarelli; Peter Mihelich; Nadeem Bajwa   | Attorney-Client Communication               | Email seeking legal advice regarding franchise matters, with attachments.                       | DURLING-PJI 361863 - DURLING-PJI 361864 |
| 849        | Don Ceccarelli | Standalone   | 5/18/2016 | Re: ZOOMER Syracuse ADI                           | Jason Wade     | Jason Wade; Don Ceccarelli; Scott Durigg; Brad Jones; Steve Ritchie; John Schnatter; Tim O'Hearn; Bo Czyz; Peter Mihelich; Nadeem Bajwa                                       | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.                                      | DURLING-PJI 361869 - DURLING-PJI 361870 |
| 850        | Don Ceccarelli | Standalone   | 5/24/2016 | Re: ZOOMER Syracuse ADI                           | Scott Durigg   | Jason Wade; Don Ceccarelli; Brad Jones; Steve Ritchie; John Schnatter; Tim Ohearn; Scott Durigg; Bo Czyz; Peter Mihelich; Nadeem Bajwa  | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.                                      | DURLING-PJI 361871 - DURLING-PJI 361873 |
| 851        | Don Ceccarelli | Standalone   | 5/24/2016 | Re: ZOOMER Syracuse ADI                           | Scott Durigg   | Jason Wade; Don Ceccarelli; Scott Durigg; Brad Jones; Steve Ritchie; John Schnatter; Tim O'Hearn; Bo Czyz; Peter Mihelich; Nadeem Bajwa                                       | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.                                      | DURLING-PJI 361940 - DURLING-PJI 361942 |
| 852        | Scott Durigg   | Standalone   | 7/15/2016 | Re: ZOOMER Syracuse ADI                           | Jason Wade     | Jason Wade; Don Ceccarelli; Brad Jones; Steve Ritchie; John Schnatter; Tim Ohearn; Scott Durigg; Bo Czyz; Peter Mihelich; Nadeem Bajwa  | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.                                      | DURLING-PJI 361943 - DURLING-PJI 361945 |
| 853        | Don Ceccarelli | Standalone   | 7/18/2016 | Re: ZOOMER Syracuse ADI                           | Scott Durigg   | Jason Wade; Don Ceccarelli; Brad Jones; Steve Ritchie; John Schnatter; Tim Ohearn; Scott Durigg; Bo Czyz; Peter Mihelich; Nadeem Bajwa  | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.                                      | DURLING-PJI 361946 - DURLING-PJI 361949 |
| 854        | Scott Durigg   | Child        | 2/2/2016  | Van Note Pizza and Service.xls                    | Scott Durigg   |   | Attorney-Client Communication               | Spreadsheet containing legal advice regarding franchise matters.                                | DURLING-PJI 362068 - DURLING-PJI 362068 |
| 855        | Scott Durigg   | Child        | 2/5/2016  | Van Note Pizza and Service.xls                    | Scott Durigg   |   | Attorney-Client Communication               | Spreadsheet containing legal advice regarding franchise matters.                                | DURLING-PJI 362070 - DURLING-PJI 362070 |
| 856        | Scott Durigg   | Child        | 2/5/2016  | Van Note Pizza and Service.xls                    | Scott Durigg   |   | Attorney-Client Communication               | Spreadsheet containing legal advice regarding franchise matters.                                | DURLING-PJI 362275 - DURLING-PJI 362275 |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject  | Author/From    | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents)        |
|------------|---------------|--------------|------------|--|----------------|---|---|---|---|
| 857        | Scott Durigg  | Standalone   | 10/25/2016 | Fwd: PIPA re-finance update  | Simon Smith    | Simon Smith; Scott Durigg; Joe Smith; Tim O'Hearn; Lance Tucker; Steve Ritchie; Edmond Heelan; Caroline Oyler; Oz Bengur; Eric Danver   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures. |   |
| 858        | Scott Durigg  | Standalone   | 5/14/2015  | Re: Fwd: Complaint on Store No. 4205; Ticket #JLIM-A9SLD4                  | Jeff Williams  | Scott Durigg; Eduardo Cruz; Jeff Williams; Juhnelle Lim; Fani Ghulam  | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.                                    | DURLING-PJI 362792 - DURLING-PJI 362794 |
| 859        | Scott Durigg  | Standalone   | 5/17/2015  | Re: Complaint on Store No. 4205; Ticket #JLIM-A9SLD4                       | Scott Durigg   | Scott Durigg; Eduardo Cruz; Jeff Williams; Juhnelle Lim; Fani Ghulam  | Attorney-Client Communication               | Email reflecting legal advice regarding franchise matters.                                    | DURLING-PJI 362795 - DURLING-PJI 362797 |
| 860        | Scott Durigg  | Parent       | 5/18/2015  | Fw: Attached is the Evaluation - Store: 2988 Score: 45.0                   | Scott Durigg   | Kim Winebrenner; Daniel Waddell; Eduardo Cruz   | Attorney-Client Communication               | Email seeking legal advice regarding brand standards enforcement, with attachments.           |   |
| 861        | Scott Durigg  | Standalone   | 6/5/2015   | Re: Attorney-client Privileged   | John Matter    | John Matter; Scott Durigg; Simon Smith; Caroline Oyler; Edmond Heelan; Dustin Coutts; Rich Butler   | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.                                     |   |
| 862        | Scott Durigg  | Standalone   | 7/19/2015  | Re: Attorney-client Privileged   | Scott Durigg   | John Matter; Scott Durigg; Simon Smith; Caroline Oyler; Steve Ritchie; Lance Tucker; Edmond Heelan  | Attorney-Client Communication               | Email seeking legal advice regarding franchise matters.                                       |   |
| 863        | Scott Durigg  | Parent       | 7/19/2015  | Fwd: Attached is the Evaluation - Store: 2988 Score: 51.0                  | Scott Durigg   | Daniel Waddell; Simon Smith; Nelson Hertzog   | Attorney-Client Communication               | Email seeking legal advice regarding brand standards enforcement, with attachments.           |   |
| 864        | Scott Durigg  | Parent       | 7/19/2015  | Fw: FBD Presentation   | Simon Smith    | Joe Smith; Bobby Meroney; Mike Coomes; Rick Thompson; Scott Durigg  | Attorney-Client Communication               | Email providing legal advice regarding franchise matters, with attachments.                   |   |
| 865        | Scott Durigg  | Parent       | 8/3/2015   | RE: AMHC Food; Inc. (Store #3451) - Insurance Default Letter sent 8/1/2016 | Nelson Hertzog | Steve Ritchie; Scott Durigg; Brenda Reynolds; Nelson Hertzog; Marilyn Ecker; David Orberon; Simon Smith   | Attorney-Client Communication               | Email seeking legal advice regarding brand standards enforcement, with attachments.           |   |
| 866        | Edmond Heelan | Standalone   | 8/6/2015   | FW: M FAMILY INC Store 3339 Request to close for 1 Day                     | Scott Durigg   | Scott Durigg; Simon Smith; Edmond Heelan; Nelson Hertzog; Daniel Waddell; Sharon Layman; Clark Spader; Caroline Oyler; Dustin Coutts; Debbie Minch; Brenda Wells; John Matter   | Attorney-Client Communication               | Email seeking legal advice regarding brand standards enforcement, with attachments.           |   |
| 867        | Scott Durigg  | Standalone   | 8/6/2015   | RE: M FAMILY INC Store 3339 Request to close for 1 Day                     | Daniel Waddell | Scott Durigg; Edmond Heelan; Nelson Hertzog; Daniel Waddell; Sharon Layman; Clark Spader; Caroline Oyler; Dustin Coutts; Debbie Minch; Brenda Wells; John Matter  | Attorney-Client Communication               | Email seeking legal advice regarding brand standards enforcement, with attachments.           |   |
| 868        | Scott Durigg  | Parent       | 9/8/2015   | RE: John Matter on "Legal Matters"...FBD promotable class #13              | John Matter    | All Division Vice Presidents; Edmond Heelan; Dustin Coutts; Rich Butler; Bo Czyz; Akshoy Maharish; Anthony Stamper; Bobby Sageaser; Carl Greene; Christopher Hodges; Dwayne Jones; Jesse McBain; Mark Slone; Mike Bandy; Mike Bound; Ray Turner; Robert Duncan; Socorro Patag | Attorney-Client Communication               | Email providing legal advice regarding franchise matters, with attachments.                   |   |

| Priv Log # | Custodian   | Parent/Child | Date       | File Name/Subject                             | Author/From       | Recipients   | Privilege Basis                             | Description   | Bates Range (Redacted Documents)        |
|------------|-------------|--------------|------------|---|-------------------|--|---|---|---|
| 869        | Simon Smith | Standalone   | 10/13/2015 | Re: Memo re Joint Employer - Privileged       | Simon Smith       | Simon Smith; John Matter; Robert Smith; Danette Rhoads; Rich Butler; Caroline Oyler; Susan Rector  | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.   |   |
| 870        | Simon Smith | Standalone   | 10/15/2015 | Re: Fwd: Attn: John Schnatter                 | Simon Smith       | Rick Thompson; Simon Smith; Dan Waddell; Chris Stelle; Julie Morley; Edmond Heelan; jill@evgrealestate.com; Jillschoenborn; Internal Communications  | Attorney-Client Communication               | Email seeking legal advice regarding franchise matters.   |   |
| 871        | Simon Smith | Standalone   | 10/15/2015 | Fw: Attention needed: Bitcoin press release   | Christy Johnson   | Bo Czyz; Simon Smith; Steve Colbert; Laurie DeRuntz; Christy Johnson; Julia McGuffey; Lyndsay Railey; Jim Ensign; Stephen Goodemoot; Paul Paterakis; markham@mail.amc.edu; Elizabeth Ploshay; Chris Dosch; Julia Patterson | Attorney-Client Communication               | Email seeking legal advice regarding brand standards enforcement.   |   |
| 872        | Simon Smith | Standalone   | 10/16/2015 | Re: Broadcast Communications for June 4; 2015 | Caroline Oyler    | Caroline Oyler; Julie Morley; Mike Coomes; Daniel Waddell; Jason Wade; Simon Smith; Steve Ritchie; Internal Communications; Communications; Corporate; Papa Johns  | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                               |   |
| 873        | Simon Smith | Parent       | 10/19/2015 | Fwd: New York Post article                    | Caroline Oyler    | Steve Ritchie; Simon Smith; Bob Kraut; Daniel Waddell; John Matter; George Pauta; Caroline Oyler; April Corrigan; Bryan Mosca; John Cordo; Milton Marquis  | Attorney-Client Communication; Work Product | Email providing legal advice regarding employment or labor issues, with attachments.                                  |   |
| 874        | Simon Smith | Parent       | 10/19/2015 | Fwd: New York Post article                    | Simon Smith       | Joe Smith; Steve Ritchie; Simon Smith; Bob Kraut; Daniel Waddell; John Matter; George Pauta; Caroline Oyler; April Corrigan; Bryan Mosca; John Cordo; Milton Marquis   | Attorney-Client Communication; Work Product | Email containing legal advice regarding employment or labor issues, with attachments.                                 |   |
| 875        | Simon Smith | Parent       | 10/29/2015 | Fwd: New York Post article                    | Simon Smith       | Bo Czyz; Caroline Oyler; Steve Ritchie; Simon Smith; Bob Kraut; Daniel Waddell; John Matter; George Pauta; April Corrigan; Bryan Mosca; John Cordo; Milton Marquis   | Attorney-Client Communication; Work Product | Email providing legal advice regarding employment or labor issues, with attachments.                                  |   |
| 876        | Simon Smith | Parent       | 11/9/2015  | FAC Proposed Agenda                           | Steve Ritchie     | Steve Ritchie; Cynthia McClellen; Sean Muldoon; Bob Kraut; Edmond Heelan; Simon Smith; Caroline Oyler; Lance Tucker  | Attorney-Client Communication               | Email seeking legal advice regarding draft document, with attachments.  |   |
| 877        | Simon Smith | Standalone   | 11/14/2015 | Fwd: Communication Estimated Payroll Report   | Cynthia McClellen | Steve Ritchie; Susan Kinder; Dustin Coutts; Edmond Heelan; Simon Smith; Cynthia McClellen  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures and draft communication. | DURLING-PJI 363166 - DURLING-PJI 363167 |
| 878        | Simon Smith | Standalone   | 12/14/2015 | Re: Communication Estimated Payroll Report    | Steve Ritchie     | Steve Ritchie; Susan Kinder; Edmond Heelan; Simon Smith; Dustin Coutts; Cynthia McClellen  | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures and draft communication. | DURLING-PJI 363168 - DURLING-PJI 363169 |

| Priv Log # | Custodian   | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients  | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
|------------|-------------|--------------|-----------|--|----------------|---|---|--|----------------------------------|
| 879        | Simon Smith | Standalone   | 1/16/2016 | Re: Fw: AG to announce Papa John's settlements for labor violations   New York Post                | John Matter    | John Matter; Matt Van Note; Caroline Oyler; Scott Durigg; Simon Smith; Lance Tucker   | Attorney-Client Communication; Work Product | Email providing legal advice regarding franchise matters.  |                                  |
| 880        | Simon Smith | Standalone   | 1/16/2016 | Attorney-Client Privileged   | John Matter    | John Matter; Matt Van Note; Caroline Oyler; Scott Durigg; Simon Smith; Lance Tucker   | Attorney-Client Communication               | Email containing legal advice regarding franchise matters.                                       |                                  |
| 881        | Simon Smith | Standalone   | 1/25/2016 | Fw: Update on New York   | Scott Durigg   | John Matter; Matt Van Note; Caroline Oyler; Scott Durigg; Simon Smith; Lance Tucker; Steve Ritchie; Edmond Heelan   | Attorney-Client Communication; Work Product | Email reflecting legal advice regarding employment or labor issues.                              |                                  |
| 882        | Simon Smith | Parent       | 2/15/2016 | Re: Fw: Attorney-Client Privileged   | Simon Smith    | Simon Smith; Scott Durigg; John Matter; Caroline Oyler; Matt Van Note   | Attorney-Client Communication; Work Product | Email reflecting legal advice regarding franchise matters, with attachments.                     |                                  |
| 883        | Simon Smith | Parent       | 2/20/2016 | Re: Attorney-Client Privileged   | Simon Smith    | Simon Smith; Scott Durigg; John Matter; Caroline Oyler; Matt Van Note   | Attorney-Client Communication; Work Product | Email reflecting legal advice regarding franchise matters, with attachments.                     |                                  |
| 884        | Simon Smith | Standalone   | 3/4/2016  | Re: Fw: Garrett Schanck of JG Operations - looking for information on settlement of driver lawsuit | Simon Smith    | Simon Smith; Caroline Oyler; Edmond Heelan; John Matter; Steve Ritchie; Robert Porter; Rick Thompson  | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.  |                                  |
| 885        | Simon Smith | Parent       | 5/26/2016 | Fw: November FAC Mtg Agenda & Pre Reads  | Simon Smith    | Toni Capito; Simon Smith; Bo Czyz; Mike Coomes; Rick Thompson; Michael Meche; Scott Durigg; Steve Ritchie; Nadeem Bajwa; Robert Carroll; Keith Sullins; Bill Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Philip Horn; Bill Green; Joseph Hogue; Rick Mohler; Clark Mandigo; Lamont Muchmore; Wade Oney; Paul Robinson; David Rothman; Eric Murphy; Tim O'Hern; Lance Tucker; Cynthia McClellan; Caroline Oyler; Robert Smith; Shane Hutchins; Sean Muldoon; Robert Thompson; Edmond Heelan | Attorney Client Communication               | Email reflecting legal advice regarding health; safety; or compliance efforts, with attachments. |                                  |
| 886        | Simon Smith | Standalone   | 5/26/2016 | Re: Incident Store 136 Driver Assaulted  | Rick Thompson  | John Matter; James Asencio; Adam Waddell; Edmond Heelan; Simon Smith; Paul Johnson; Cara VanCleave; Lyndsay Railey; David Orbersson; Craig Jones; Pete McCartney; Steven Mercer; Peter Collins; Kristie Scott; Dustin Coutts; Chuck Simon; Tracy Friedlein; Mark McCormack; Craig Browning; Stephanie Taylor; Jenny Newman; James Hand; Michael Upton; Lora Murray; Carolyn Vincent; Bryan Bays; Rick Thompson  | Attorney-Client Communication               | Email seeking legal advice regarding franchise matters.  |                                  |
| 887        | Simon Smith | Parent       | 5/28/2016 | 2016 Franchise Agreement   | Caroline Oyler | Caroline Oyler; Clark Mandigo; Lamont Muchmore; Philip Horn; Steve Ritchie; Edmond Heelan; Simon Smith  | Attorney-Client Communication               | Email providing legal advice regarding draft legal document with attachments.                    |                                  |

| Priv Log # | Custodian   | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|-------------|--------------|-----------|---|----------------|---|---|---|----------------------------------|
| 888        | Simon Smith | Parent       | 7/6/2016  | 2016 Franchise Agreement  | Caroline Oyler | Caroline Oyler; Clark Mandigo; Lamont Muchmore; Philip Horn; Steve Ritchie; Edmond Heelan; Simon Smith  | Attorney-Client Communication               | Email providing legal advice regarding draft legal document, with attachments.                                  |                                  |
| 889        | Simon Smith | Standalone   | 7/8/2016  | Re: Wage & Hour Rule  | Simon Smith    | Simon Smith; Caroline Oyler; John Matter; Robert Smith; Fredrick Preis  | Attorney-Client Communication               | Email providing legal advice regarding employment or labor matters.   |                                  |
| 890        | Simon Smith | Standalone   | 7/9/2016  | Re: Attorney-Client Privileged.                                   | Simon Smith    | John Matter   | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.   |                                  |
| 891        | Simon Smith | Standalone   | 7/9/2016  | Re: Attorney-Client Privileged.                                   | Simon Smith    | John Matter; Caroline Oyler; Simon Smith; Edmond Heelan; Jason Wade; Rich Butler; Kristie Scott; Robert Smith; Chris Titshaw; Dustin Coutts   | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.   |                                  |
| 892        | Simon Smith | Parent       | 7/9/2016  | ELT Pre-read  | Peggy Bentley  | Caroline Oyler; Cynthia McClellen; Edmond Heelan; Jack Swaysland; John Schnatter; Lance Tucker; Robert Smith; Robert Thompson; Sean Muldoon; Shane Hutchins; Steve Ritchie; Tim O'Hern; Simon Smith; Denise Robinson; Don Graham; Joe Smith; Karen Churchill; Kim Girdler; Kimberly Keller; Liz Essen; Melinda Lutz; Mike Measells; Molly Small; Paul Johnson; Peggy Bentley; Robin Kennedy; Shannon Baete; Sherry Russell; Stacy Hadley; Toni Capito | Attorney-Client Communication               | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 893        | Simon Smith | Parent       | 8/16/2016 | Re: Draft FAC Meeting Minutes                                     | Simon Smith    | Simon Smith; Kim Girdler; Steve Ritchie; Edmond Heelan; Robert Thompson; Sean Muldoon; Robert Smith; Cynthia McClellen; Shane Hutchins; David Orbersen; Caroline Oyler; Toni Capito; Melinda Lutz; Liz Essen; Kimberly Keller; Shannon Baete; Sherry Russell  | Attorney-Client Communication               | Email providing legal advice regarding draft communication/document, with attachments.                          |                                  |
| 894        | Simon Smith | Parent       | 8/21/2016 | Fwd: *Confidential: February FAC Meeting Minutes - Time Sensitive | Simon Smith    | Simon Smith; Mike Coomes; Scott Durigg; Michael Meche; Rick Thompson; Lamont Muchmore; Kim Girdler; Caroline Oyler; Clark Mandigo; Phil Horn; Toni Capito; Steve Ritchie; Edmond Heelan; Nadeem Bajwa; Robert Carroll; Keith Sullins; Bill Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Bill Green; Joseph Hogue; Rick Mohler; Wade Oney; Eric Murphy   | Attorney-Client Communication               | Email providing legal advice regarding draft communication/document, with attachments.                          |                                  |
| 895        | Simon Smith | Standalone   | 8/26/2016 | Fwd: PJPA re-finance update                                       | Simon Smith    | Simon Smith; Scott Durigg; Joe Smith; Tim O'Hearn; Lance Tucker; Steve Ritchie; Edmond Heelan; Caroline Oyler; Oz Bengur; Eric Danver   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                   |                                  |

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|------------|-------------|--------------|------------|-------------------------------------|---------------|---|-------------------------------|--|----------------------------------|
| 896        | Simon Smith | Standalone   | 9/1/2016   | Re: whistleblower hotline           | Simon Smith   | Simon Smith; Caroline Oyler; Debbie Tate; Clara Passafiume; John Matter   | Attorney-Client Communication | Email providing legal advice regarding investigation of potential claim.                   |                                  |
| 897        | Simon Smith | Parent       | 10/5/2016  | Fwd: whistleblower hotline          | Simon Smith   | Caroline Oyler; Debbie Tate; Clara Passafiume; John Matter; Simon Smith; Bobby Meroney  | Attorney-Client Communication | Email seeking legal advice regarding investigation of potential claim, with attachments.   |                                  |
| 898        | Simon Smith | Standalone   | 10/12/2016 | Re: whistleblower hotline           | Simon Smith   | Simon Smith; Bobby Meroney; John Matter; Laura Jackson; Torri Harris; Joseph Shahady; Caroline Oyler; Debbie Tate   | Attorney-Client Communication | Email providing legal advice regarding investigation of potential claim.                   |                                  |
| 899        | Simon Smith | Parent       | 10/12/2016 | Fwd: whistleblower hotline          | Simon Smith   | Simon Smith; Bobby Meroney; Debbie Tate; Caroline Miller Oyler; Caroline Oyler; Clara Passafiume; John Matter   | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.                  |                                  |
| 900        | Simon Smith | Parent       | 10/25/2016 | RE: whistleblower hotline           | Debbie Tate   | Debbie Tate; Joseph Shahady; Bobby Meroney; Simon Smith; Caroline Oyler; Clara Passafiume; John Matter; Caroline Miller Oyler   | Attorney-Client Communication | Email providing legal advice regarding investigation of potential claim, with attachments. |                                  |
| 901        | Simon Smith | Parent       | 6/14/2016  | Fwd: Racial Slur in delivery remark | Craig Jones   | Peter Collins; Lyndsay Railey; Jim Hartley; Mike Coomes; Edmond Heelan; Simon Smith; Jason Wade; Cara Van Cleave; Chuck Simon; Alison Turner; Jasmine West; Pete McCartney  | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.             |                                  |
| 902        | Simon Smith | Standalone   | 7/18/2016  | Re: Racial Slur in delivery remark  | Craig Jones   | Peter Collins; John Matter; Lyndsay Railey; Jim Hartley; Mike Coomes; Edmond Heelan; Simon Smith; Kristie Scott; Cara VanCleave; Chuck Simon; Jason Wade; Craig Jones; Alison Turner; Jasmine West; Pete McCartney; Ray Hibdon; rlclark75@gmail.com               | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.                                    |                                  |
| 903        | Simon Smith | Standalone   | 5/14/2015  | Re: Racial Slur in delivery remark  | Peter Collins | Peter Collins; John Matter; Lyndsay Railey; Jim Hartley; Mike Coomes; Edmond Heelan; Simon Smith; Kristie Scott; Cara VanCleave; Chuck Simon; Jason Wade; Craig Jones; Alison Turner; Jasmine West; Pete McCartney; Ray Hibdon; rlclark75@gmail.com; Leah Schultz | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.                                    |                                  |

| Priv Log # | Custodian       | Parent/Child | Date      | File Name/Subject  | Author/From       | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
|------------|-----------------|--------------|-----------|--|-------------------|---|-------------------------------|---|---|
| 904        | Simon Smith     | Standalone   | 5/19/2015 | FW: Broadcast Communications for August 16, 2016 - for review / approval | Tim Newton        | Tim Newton; Paul Gilkey; Benjamin Jones; Jason Wade; Dustin Coutts; Michael Meche; Simon Smith; Edmond Heelan; Julie Morley; Steve Ritchie; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.         |   |
| 905        | Simon Smith     | Standalone   | 7/13/2015 | Re: Legal at Road Show   | Edmond Heelan     | Bobby Meroney; Simon Smith  | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   |   |
| 906        | Simon Smith     | Parent       | 7/15/2015 | FW: FAC minutes  | Caroline Oyler    | Kim Girdler; Caroline Oyler; Sean Muldoon; Shane Hutchins; Edmond Heelan; Steve Ritchie; Robert Thompson  | Attorney-Client Communication | Email providing legal advice regarding draft communication/document, with attachments.          |   |
| 907        | Simon Smith     | Parent       | 7/23/2015 | FW: Louisiana Flood Victims Store 3133                                   | Toni Capito       | Toni Capito; Simon Smith; Maria Lindle; Rob Porter  | Attorney-Client Communication | Email seeking legal advice regarding human resource matters, with attachments.                  |   |
| 908        | Scott Durigg    | Child        | 9/21/2016 | P9 Webcast.pdf   | Darryl Carr       |   | Attorney-Client Communication | Document containing legal advice regarding employment or labor issues.                          | DURLING-PJI 364218 - DURLING-PJI 364264 |
| 909        | Caroline Oyler  | Standalone   | 7/28/2015 | Re: whistleblower hotline complaint - store no. 1088                     | Hasan Lokhandwala | Hasan Lokhandwala; Simon Smith; Caroline Oyler; John Matter; Clara Passafiume; Debbie Tate  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures. |   |
| 910        | Edmond Heelan   | Standalone   | 7/28/2015 | RE: M FAMILY INC Store 3339 Request to close for 1 Day                   | John Matter       | Scott Durigg; Edmond Heelan; Nelson Hertzog; Daniel Waddell; Sharon Layman; Clark Spader; Caroline Oyler; Dustin Coutts; Debbie Minch; Brenda Wells; John Matter; Simon Smith   | Attorney-Client Communication | Email providing legal advice regarding franchise matters.                                       |   |
| 911        | Scott Durigg    | Standalone   | 7/29/2015 | Re: M FAMILY INC Store 3339 Request to close for 1 Day                   | Edmond Heelan     | Scott Durigg; Edmond Heelan; Nelson Hertzog; Daniel Waddell; Sharon Layman; Clark Spader; Caroline Oyler; Dustin Coutts; Debbie Minch; Brenda Wells; John Matter  | Attorney-Client Communication | Email containing legal advice regarding franchise matters.                                      |   |
| 912        | Robert Smith    | Parent       | 8/2/2015  | FW: FAC Pre Reads & Agenda - TIME SENSITIVE                              | Edmond Heelan     | Executive Leadership Team; Simon Smith; Executive Leadership Team Assistants; Toni Capito; John Smith; Robert Thompson; Dustin Coutts; Sean Muldoon; Anne Fischer; Caroline Oyler; Shane Hutchins; Edmond Heelan; Kimberly Keller; Melinda Lutz; Marilyn Ecker; Kim Girdler; Liz Essen; Eric Hartman  | Attorney-Client Communication | Email containing legal advice regarding franchise matters, with attachments.                    |   |
| 913        | Stephen Colbert | Parent       | 8/3/2015  | Fwd: Attached is the Evaluation - Store: 3623 Score: 62.0                | Steve Colbert     | Nelson Hertzog; Scott Durigg; Daniel Waddell  | Attorney-Client Communication | Email seeking legal advice regarding brand standards enforcement, with attachments.             |   |



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|------------|-----------------|--------------|-----------|--|---------------|--|-------------------------------|---|---|
| 914        | Stephen Colbert | Parent       | 8/3/2015  | Re: Store 4501   | Katie Mays    | Steve Colbert; Charles Tiedemann   | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                                     |   |
| 915        | Steve Ritchie   | Standalone   | 8/3/2015  | Re: Memo re Joint Employer - Privileged                            | Steve Ritchie | Steve Ritchie; Caroline Oyler; Lance Tucker; Robert Smith; Danette Rhoads; Susan Rector  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |   |
| 916        | Steve Ritchie   | Parent       | 8/4/2015  | Re: FAC Meeting Minutes  | Steve Ritchie | Steve Ritchie; Kim Girdler; Toni Capito; ill@evgrealestate.com; Melinda Lutz; Peggy Bentley; Robin Kennedy; Shannon Baete; Cynthia McClellen; John Schnatter; Lance Tucker; Robert Smith; Sean Muldoon; Shane Hutchins; Tim O'Hern   | Attorney-Client Communication | Email providing legal advice regarding draft communication/document with attachments.                           |   |
| 917        | Steve Ritchie   | Standalone   | 8/6/2015  | Re: Fw: Media Flag - NY Franchisee in Custody for Wage Theft       | Steve Ritchie | Steve Ritchie; Caroline Oyler; Lance Tucker; Eric Zeugschmidt; John Matter; Bob Kraut; Lyndsay Bailey; PapaJohns@Edelman.com   | Attorney-Client Communication | Email providing legal advice regarding human resources matters.   |   |
| 918        | Steve Ritchie   | Parent       | 8/6/2015  | Broadcast Communications for July 23; 2015 - for review / approval | Julie Morley  | Steve Ritchie; Edmond Heelan; Jim Ensign; Melissa Richards-Person; Pat Dunigan; Bob Kraut; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Michelle Heffernan; Tim Newton; Michele O'Hern; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler; Julie Morley                | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.       |   |
| 919        | Steve Ritchie   | Parent       | 8/6/2015  | Broadcast Communications for July 28; 2015 - for review / approval | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Heffernan; Tim Newton; Michele O'Hern; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.       |   |
| 920        | Steve Ritchie   | Standalone   | 8/7/2015  | Fw: Communication Estimated Payroll Report                         | Dustin Couts  | Steve Ritchie; Susan Kinder; Dustin Couts; Cynthia McClellen   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                   | DURLING-PJI 364637 - DURLING-PJI 364638 |
| 921        | Steve Ritchie   | Parent       | 8/11/2015 | Luntz Q&A edits  | Lance Tucker  | Caroline Oyler; Lance Tucker   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |   |
| 922        | Steve Ritchie   | Standalone   | 8/13/2015 | Re: Luntz Q&A edits  | Lance Tucker  | Caroline Oyler; Steve Ritchie; Lance Tucker  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.                   |   |
| 923        | Steve Ritchie   | Standalone   | 8/13/2015 | Re: Luntz Q&A edits  | Steve Ritchie | Lance Tucker; Caroline Oyler; Steve Ritchie  | Attorney-Client Communication | Email containing legal advice regarding Papa John's corporate financial policies and procedures.                |   |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From       | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
|------------|---------------|--------------|-----------|---|-------------------|--|-------------------------------|---|---|
| 924        | Steve Ritchie | Parent       | 8/20/2015 | FAC Proposed Agenda   | Steve Ritchie     | Cynthia McClellen; Sean Muldoon; Bob Kraut; Edmond Heelan; Simon Smith; Lance Tucker; Shane Hutchins; Caroline Oyler; Steve Ritchie  | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.                                 |   |
| 925        | Steve Ritchie | Parent       | 8/24/2015 | Broadcast Communications for August 4; 2015 - for review / approval | Julie Morley      | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 926        | Edmond Heelan | Standalone   | 8/25/2015 | Fwd: Communication Estimated Payroll Report                         | Cynthia McClellen | Steve Ritchie; Susan Kinder; Dustin Couts; Edmond Heelan; Simon Smith; Cynthia McClellen   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             | DURLING-PJI 364646 - DURLING-PJI 364647 |
| 927        | Steve Ritchie | Standalone   | 8/27/2015 | Re: Communication Estimated Payroll Report                          | Steve Ritchie     | Steve Ritchie; Susan Kinder; Dustin Couts; Edmond Heelan; Simon Smith; Cynthia McClellen   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             | DURLING-PJI 364648 - DURLING-PJI 364649 |
| 928        | Steve Ritchie | Standalone   | 8/27/2015 | Re: Communication Estimated Payroll Report                          | Dustin Couts      | Steve Ritchie; Cynthia McClellen; Edmond Heelan; Simon Smith; Susan Kinder; Dustin Couts   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             | DURLING-PJI 364650 - DURLING-PJI 364652 |
| 929        | Steve Ritchie | Parent       | 9/1/2015  | Broadcast Communications for August 6; 2015 - for review / approval | Julie Morley      | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; John Smith; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 930        | Steve Ritchie | Standalone   | 9/25/2015 | Fw: Communication Estimated Payroll Report                          | Dustin Couts      | Edmond Heelan; Steve Ritchie; Caroline Oyler; John Matter; Susan Kinder; Dustin Couts; Julie Morley; Cynthia McClellen   | Attorney-Client Communication | Email containing legal advice regarding Papa John's corporate financial policies and procedures.          |   |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|------------|--|--------------|---|-------------------------------|---|----------------------------------|
| 931        | Steve Ritchie | Parent       | 10/1/2015  | Broadcast Communications for August 6; 2015 + est payroll report notice; for review / approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; John Smith; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 932        | Steve Ritchie | Parent       | 10/15/2015 | Broadcast Communications for August 11; 2015 - for review / approval                             | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 933        | Steve Ritchie | Parent       | 10/15/2015 | Broadcast Communications for August 13; 2015 - for review / approval                             | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 934        | Steve Ritchie | Parent       | 10/16/2015 | Broadcast Communications for August 13; 2015 + 60-second commercial; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 935        | Steve Ritchie | Parent       | 10/20/2015 | FAC Meeting Minutes  | Kim Girdler  | Kim Girdler; Steve Ritchie; Edmond Heelan; Cynthia McClellen; Bob Kraut; Robert Smith; Toni Capito; Sherry Russell; Melinda Lutz; Liz Essen; Kimberly Keller; Shannon Baete   | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |                                  |
| 936        | Steve Ritchie | Parent       | 10/20/2015 | FAC Meeting Minutes  | Kim Girdler  | Kim Girdler; Steve Ritchie; Edmond Heelan; Cynthia McClellen; Bob Kraut; Shane Hutchins; Sean Muldoon; Toni Capito; Sherry Russell; Melinda Lutz; Liz Essen; Caroline Oyler; Debbie Tate  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |                                  |
| 937        | Steve Ritchie | Parent       | 10/23/2015 | FAC Minutes  | Toni Capito  | Debbie Tate; Toni Capito; Caroline Oyler; Steve Ritchie; Kim Girdler  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |                                  |
| 938        | Steve Ritchie | Parent       | 10/26/2015 | Broadcast Communications for August 27; 2015 - for review /approval                            | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 939        | Steve Ritchie | Parent       | 10/27/2015 | Broadcast Communications for August 27; 2015 + NFL Fox Integration; final for review /approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 940        | Steve Ritchie | Parent       | 10/27/2015 | Broadcast Communications for September 1; 2015 - for review/approval                           | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Jim Ensign; Robert Thompson; Melissa Richards-Person; Pat Dunigan; Lance Tucker; Bob Kraut; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Don Graham; Peter Collins; Michelle Hefferman; Tim Newton; Michele O'Hern; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 941        | Steve Ritchie | Parent       | 10/29/2015 | Foreign Object/Illness Complaints                                     | David Orbersen | Rita Palmer; Keeta Fox; Sean Muldoon; Steve Ritchie; Brenda Reynolds; Edmond Heelan; Mary Miller  | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |                                  |
| 942        | Steve Ritchie | Parent       | 10/29/2015 | Foreign Object/Illness Complaints                                     | David Orbersen | Rita Palmer; Keeta Fox; Sean Muldoon; Steve Ritchie; Brenda Reynolds; Edmond Heelan; Mary Miller  | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |                                  |
| 943        | Steve Ritchie | Standalone   | 10/29/2015 | Re: Delivery Tracker  | John Matter    | John Matter; Steve Ritchie; Edmond Heelan; Anne Fischer; Tim Newton; Steve Coke; Dustin Coutts; Caroline Oylar; Robert Smith; Craig Powell; Carmine Cappuccio; Rodney Harrison  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.           |                                  |
| 944        | Steve Ritchie | Parent       | 11/3/2015  | Broadcast Communications for October 15; 2015 - for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 945        | Steve Ritchie | Parent       | 11/3/2015  | Foreign Object/Illness Complaints                                     | David Orbersen | Rita Palmer; Keeta Fox; Sean Muldoon; Debbie Tate; John Matter; Steve Ritchie; Brenda Reynolds; Edmond Heelan; Mary Miller  | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |                                  |
| 946        | Steve Ritchie | Parent       | 11/5/2015  | Broadcast Communications for October 20; 2015 - for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject   | Author/From    | Recipients   | Privilege Basis                             | Description  | Bates Range (Redacted Documents) |
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| 947        | Steve Ritchie | Parent       | 11/6/2015  | Broadcast Communications for October 20; 2015 + P11 early start reminder; final for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 948        | Steve Ritchie | Parent       | 11/10/2015 | Q&A   | Lance Tucker   | Keeta Fox; Amber McNew; Steve Coke; Brad Lacy; Steve Ritchie   | Attorney Client Communication               | Email reflecting legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 949        | Steve Ritchie | Parent       | 11/12/2015 | Re: Investigation   | Caroline Oyler | Caroline Oyler; John Matter; Robert Smith; Steve Ritchie   | Attorney-Client Communication; Work Product | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments.    |                                  |
| 950        | Steve Ritchie | Parent       | 11/17/2015 | Broadcast Communications for October 27; 2015 - for review / approval                                 | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 951        | Steve Ritchie | Standalone   | 11/17/2015 | Re: Investigation   | Robert Smith   | Robert Smith; John Matter; Caroline Oyler; Steve Ritchie; Edmond Heelan  | Attorney-Client Communication               | Email providing legal advice regarding Papa John's corporate financial policies and procedures.                    |                                  |
| 952        | Steve Ritchie | Parent       | 11/18/2015 | Fw: November FAC Meeting-Agenda   | Steve Ritchie  | Paul W. Robinson; Simon Smith; Steve Ritchie; Toni Capito; Clark Mandigo; Lamont Muchmore; Phillip Horn; Lance Tucker; Sean Muldoon; Cynthia McClellan; Shane Hutchins; Robert Smith; Edmond Heelan; Caroline Oyler; Robert Thompson   | Attorney-Client Communication               | Email seeking legal advice regarding franchise matters, with attachments.  |                                  |
| 953        | Steve Ritchie | Standalone   | 11/18/2015 | Re: Fw: Garrett Schanck of JG Operations - looking for information on settlement of driver lawsuit    | Simon Smith    | Simon Smith; Caroline Oyler; Edmond Heelan; John Matter; Steve Ritchie; Robert Porter; Rick Thompson   | Attorney-Client Communication               | Email providing legal advice regarding franchise matters.  |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject  | Author/From   | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
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| 954        | Edmond Heelan | Standalone   | 11/18/2015 | Re: Fw: Garrett Schanck of JG Operations - looking for information on settlement of driver lawsuit | Edmond Heelan | Edmond Heelan; Caroline Oyler; John Matter; Simon Smith; Steve Ritchie; Rob Porter; Rick Thompson  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |   |
| 955        | Steve Ritchie | Child        | 11/2/2015  | Most likely Conf Call Questions Q3 2015 103015.docx  | Lance Tucker  |  | Attorney-Client Communication | Document reflecting legal advice regarding franchise matters.   | DURLING-PJI 364702 - DURLING-PJI 364711 |
| 956        | Steve Ritchie | Parent       | 11/20/2015 | Re: Fw: Most likely Conf Call Questions Q3 2015 103015   | Keeta Fox     | Amber McNew; Executive Leadership Team; Lance Tucker   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |   |
| 957        | Steve Ritchie | Parent       | 11/24/2015 | Broadcast Communications for November 3; 2015 - for review / approval                              | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.       |   |
| 958        | Steve Ritchie | Parent       | 11/24/2015 | Broadcast Communications for November 5; 2015 - for review / approval                              | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.       |   |
| 959        | Steve Ritchie | Parent       | 12/1/2015  | Broadcast Communications for November 5; 2015 + new EG gaming ptrship; for review / approval       | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.       |   |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 960        | Steve Ritchie | Parent       | 12/1/2015 | Broadcast Communications for November 10; 2015 - for review / approval                              | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 961        | Steve Ritchie | Parent       | 12/1/2015 | Broadcast Communications for November 12; 2015 - for review/approval                                | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 962        | Steve Ritchie | Parent       | 12/1/2015 | Broadcast Communications for November 17; 2015 - for review / approval                              | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 963        | Steve Ritchie | Parent       | 12/3/2015 | Broadcast Communications for November 17; 2015 + P12 Cheese Price memo; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject   | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 964        | Caroline Oylar | Standalone   | 12/3/2015  | Draft communication re: lawsuit and mileage reimbursement   | Caroline Oylar | Edmond Heelan; Clark Mandigo; Lamont Muchmore; Philip Horn; Simon Smith; Steve Ritchie; Paul Robinson  | Attorney-Client Communication | Email providing legal advice regarding franchise matters.   |                                  |
| 965        | Steve Ritchie  | Standalone   | 12/8/2015  | RE: Draft communication re: lawsuit and mileage reimbursement                                     | Paul Robinson  | Paul Robinson; Caroline Oylar; Clark Mandigo; Edmond Heelan; Lamont Muchmore; Philip Horn; Simon Smith; Steve Ritchie  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.           |                                  |
| 966        | Steve Ritchie  | Standalone   | 12/10/2015 | Re: Draft communication re: lawsuit and mileage reimbursement                                     | Caroline Oylar | Caroline Oylar; Clark Mandigo; Edmond Heelan; Lamont Muchmore; Philip Horn; Simon Smith; Steve Ritchie; Paul Robinson  | Attorney-Client Communication | Email providing legal advice regarding Papa John's corporate financial policies and procedures.           |                                  |
| 967        | Steve Ritchie  | Parent       | 12/10/2015 | FAC Meeting Minutes - DRAFT   | Kim Girdler    | Caroline Oylar; Kim Girdler; Toni Capito; Steve Ritchie  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |                                  |
| 968        | Steve Ritchie  | Parent       | 12/17/2015 | Broadcast Communications for November 24, 2015 - for review / approval                            | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 969        | Steve Ritchie  | Parent       | 12/29/2015 | Broadcast Communications for November 24, 2015 + EG Gaming extension; final for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 970        | Steve Ritchie  | Parent       | 12/29/2015 | Broadcast Communications for December 1, 2015 - for review / approval                             | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date       | File Name/Subject   | Author/From   | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|------------|---|---------------|---|---|---|----------------------------------|
| 971        | Steve Ritchie | Parent       | 12/29/2015 | Broadcast Communications for December 1; 2015 + P12 updates & V-day opt-in; final for review / approval         | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 972        | Edmond Heelan | Standalone   | 12/30/2015 | Re: Fw: Broadcast Communications for December 1; 2015 + P12 updates & V-day opt-in; final for review / approval | Edmond Heelan | Edmond Heelan; Julie Morley; Steve Ritchie; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 973        | Steve Ritchie | Standalone   | 12/30/2015 | Re: Broadcast Communications for December 1; 2015 + P12 updates & V-day opt-in; final for review / approval     | Julie Morley  | Edmond Heelan; Julie Morley; Steve Ritchie; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 974        | Steve Ritchie | Parent       | 12/31/2015 | Broadcast Communications for December 1; 2015 + P1 Direct Mail; final final for review / approval               | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date     | File Name/Subject  | Author/From  | Recipients  | Privilege Basis                             | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|----------|--|--------------|---|---|---|----------------------------------|
| 975        | Steve Ritchie | Parent       | 1/4/2016 | Broadcast Communications for December 3; 2015 - for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler                 | Attorney-Client Communication; Work Product | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 976        | Steve Ritchie | Parent       | 1/4/2016 | Broadcast Communications for December 3; 2015 + P12 50% off offer & iOS Release 4.7; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Ken Cox; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler                        | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 977        | Steve Ritchie | Parent       | 1/5/2016 | Broadcast Communications for December 8; 2015 - for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler                 | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 978        | Steve Ritchie | Parent       | 1/7/2016 | Broadcast Communications for December 10; 2015 + Online Ordering Outages; final for review/approval              | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler; Julia McGuffey | Attorney-Client Communication               | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|--------------|---|-------------------------------|---|----------------------------------|
| 979        | Steve Ritchie | Parent       | 1/7/2016  | Broadcast Communications for December 15; 2015 - for review / approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 980        | Steve Ritchie | Parent       | 1/8/2016  | Broadcast Communications for December 17; 2015 + 12/16 antibiotic free news release; updated P2 intro; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 981        | Steve Ritchie | Parent       | 1/11/2016 | Broadcast Communications for December 29; 2015 - for review / approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 982        | Steve Ritchie | Parent       | 1/12/2016 | Broadcast Communications for December 29; 2015 + Road Trip doc updated; for review / approval                                      | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|--------------|---|-------------------------------|---|----------------------------------|
| 983        | Steve Ritchie | Parent       | 1/12/2016 | Broadcast Communications for December 29; 2015 + media stmt on Peyton Manning; final for today | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 984        | Steve Ritchie | Parent       | 1/12/2016 | Broadcast Communications for December 31; 2015 - for review / approval                         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 985        | Steve Ritchie | Standalone   | 1/14/2016 | Re: Broadcast Communications for December 31; 2015 - for review / approval                     | Toni Capito  | Toni Capito; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 986        | Steve Ritchie | Parent       | 1/14/2016 | Broadcast Communications for December 31; 2015 - final for today; will send around 1 pm        | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From    | Recipients  | Privilege Basis               | Description  | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|----------------|---|-------------------------------|--|----------------------------------|
| 987        | Steve Ritchie | Parent       | 1/15/2016 | Fw: Wage & Hour Rule   | Caroline Oylar | Caroline Oylar; Robert Smith; John Matter; Steve Ritchie; Simon Smith; Fred Preis   | Attorney-Client Communication | Email containing legal advice regarding Papa John's corporate financial policies and procedures, with attachments. |                                  |
| 988        | Steve Ritchie | Standalone   | 1/19/2016 | Re: Wage & Hour Rule   | Simon Smith    | Simon Smith; Caroline Oylar; Robert Smith; Steve Ritchie Fred Preis   | Attorney-Client Communication | Email providing legal advice regarding franchise matters.  |                                  |
| 989        | Steve Ritchie | Parent       | 1/19/2016 | Broadcast Communications for January 5; 2016 - for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 990        | Steve Ritchie | Parent       | 1/19/2016 | Broadcast Communications for January 7; 2016 - for review/approval   | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |
| 991        | Steve Ritchie | Parent       | 1/19/2016 | Broadcast Communications for January 7; 2016 - for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Bill Cox; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.          |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
|------------|---------------|--------------|-----------|--|--------------|---|-------------------------------|---|---|
| 992        | Steve Ritchie | Parent       | 1/21/2016 | Broadcast Communications for January 7; 2016 + QCC survey results; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler                              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 993        | Steve Ritchie | Parent       | 1/21/2016 | Talking Points for Legal Issues on Road Trip   | John Matter  | John Matter; Steve Ritchie; Edmond Heelan; Simon Smith; Scott Durigg; Caroline Oyler  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |   |
| 994        | Steve Ritchie | Child        | 1/11/2016 | Quality Guarantee Overview.pdf   | Bill Cox     |   | Attorney-Client Communication | Document reflecting legal advice regarding health; safety; or compliance efforts.                         | DURLING-PJI 364767 - DURLING-PJI 364778 |
| 995        | Steve Ritchie | Parent       | 1/25/2016 | Broadcast Communications for January 12; 2016 - for review/approval                            | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler                              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 996        | Steve Ritchie | Parent       | 1/26/2016 | Broadcast Communications for January 12; 2016 + Quality Guarantee; for review/approval         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler; John Matter; Julia McGuffey | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 997        | Steve Ritchie | Parent       | 1/26/2016 | Broadcast Communications for January 12; 2016 + Parmesan pkts & Anchovies; for review/approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Toni Capito; Kim Girdler; John Matter; Julia McGuffey | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 998        | Steve Ritchie | Parent       | 2/2/2016  | Broadcast Communications for January 14; 2016 - for review / approval                          | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler          | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 999        | Steve Ritchie | Parent       | 2/4/2016  | Broadcast Communications for January 14; 2016 + 2016 ACH dates; final for review / approval    | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler          | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1000       | Steve Ritchie | Parent       | 2/9/2016  | Broadcast Communications for January 19; 2016 - for review / approval                       | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1001       | Steve Ritchie | Parent       | 2/9/2016  | Broadcast Communications for January 14; 2016 + 2016 ACH dates; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1002       | Steve Ritchie | Parent       | 2/11/2016 | Broadcast Communications for January 19; 2016 - + P1-2 eCRM; for review / approval          | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1003       | Steve Ritchie | Parent       | 2/13/2016 | Broadcast Communications for January 19; 2016 - + store listings recommendations; final for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler            | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1004       | Steve Ritchie | Parent       | 2/16/2016 | Re: Broadcast Communications for January 21; 2016 - for review / approval                                     | Daniel Waddell | Daniel Waddell; Julie Morley; Anne Fischer; Bernie Fusseneegger; Bill Cox; Caroline Oyler; Christy Johnson; Connie Houston; Cynthia McClellen; Don Graham; Dustin Coutts; Edmond Heelan; Eric Hartman; Jennifer Harris; John Smith; Kevin Matthews; Kim Girdler; Lance Tucker; Melissa Richards-Person; Michele O'Hern; Michelle Heffernan; Pat Dunigan; Peter Collins; Rich Butler; Robert Smith; Robert Thompson; Sean Muldoon; Shane Hutchins; Steve Ritchie; Tim Newton; Toni Capito            | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1005       | Steve Ritchie | Parent       | 2/16/2016 | Broadcast Communications for January 21; 2016 + RTS release update; for review / approval                     | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From     | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|---|-----------------|---|-------------------------------|---|----------------------------------|
| 1006       | Steve Ritchie | Parent       | 2/16/2016 | Broadcast Communications for January 21, 2016 + RTS release update; final for review / approval | Julie Morley    | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Roger Cox; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                               |                                  |
| 1007       | Steve Ritchie | Parent       | 2/16/2016 | Foreign Object/Illness Complaints   | David Orbersson | Rita Palmer; Keeta Fox; Sean Muldoon; Steve Ritchie; Brenda Reynolds; Edmond Heelan; Mary Miller  | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.   |                                  |
| 1008       | Steve Ritchie | Parent       | 2/18/2016 | ELT Pre-read  | Peggy Bentley   | Caroline Oyler; Cynthia McClellen; Edmond Heelan; Jack Swaysland; John Schnatter; Lance Tucker; Robert Smith; Robert Thompson; Sean Muldoon; Shane Hutchins; Steve Ritchie; Tim O'Hern; Simon Smith; Denise Robinson; Don Graham; Joe Smith; Karen Churchill; Kim Girdler; Kimberly Keller; Liz Essen; Melinda Lutz; Mike Measells; Molly Small; Paul Johnson; Peggy Bentley; Robin Kennedy; Shannon Baete; Sherry Russell; Stacy Hadley; Toni Capito   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures and draft communication, with attachments. |                                  |
| 1009       | Steve Ritchie | Parent       | 2/19/2016 | Broadcast Communications for January 26, 2016 - for review / approval                           | Julie Morley    | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler            | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments.                               |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|--------------|---|-------------------------------|---|----------------------------------|
| 1010       | Steve Ritchie | Parent       | 2/19/2016 | Broadcast Communications for January 26; 2016 + Papa Rewards print products; for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1011       | Steve Ritchie | Parent       | 2/23/2016 | Broadcast Communications for February 2; 2016 - for review / approval                              | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1012       | Steve Ritchie | Parent       | 2/26/2016 | Broadcast Communications for February 4; 2016 - for review / approval                              | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|--------------|--|-------------------------------|---|----------------------------------|
| 1013       | Steve Ritchie | Parent       | 2/29/2016 | Broadcast Communications for February 9; 2016 - for review / approval  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1014       | Steve Ritchie | Parent       | 2/29/2016 | Broadcast Communications for February 9; 2016 + FOCUS calibration & P3 local underlay; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1015       | Steve Ritchie | Parent       | 2/29/2016 | Broadcast Communications for February 11; 2016 - for review / approval   | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1016       | Steve Ritchie | Parent       | 3/1/2016  | Draft FAC Meeting Minutes  | Kim Girdler  | Kim Girdler; Steve Ritchie; Edmond Heelan; Robert Thompson; Sean Muldoon; Robert Smith; Cynthia McClellen; Shane Hutchins; Simon Smith; David Orberon; Caroline Oyler; Toni Capito; Melinda Lutz; Liz Essen; Kimberly Keller; Shannon Baete; Sherry Russell  | Attorney-Client Communication | Email providing legal advice regarding franchise matters, with attachments.                               |                                  |

| Priv Log # | Custodian     | Parent/Child | Date     | File Name/Subject   | Author/From   | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|----------|---|---------------|--|-------------------------------|---|----------------------------------|
| 1017       | Steve Ritchie | Parent       | 3/3/2016 | Broadcast Communications for February 16; 2016 - for review / approval                                | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Brad Lacy | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1018       | Edmond Heelan | Parent       | 3/3/2016 | Re: Chipotle talking points   | Edmond Heelan | Edmond Heelan; Caroline Oyler; Shane Hutchins; Steve Ritchie; Lance Tucker; Robert Thompson; Sean Muldoon  | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.           |                                  |
| 1019       | Steve Ritchie | Parent       | 3/4/2016 | Broadcast Communications for February 16; 2016 + 2/17 eBlast & Ptr offer; final for review / approval | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Brad Lacy | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1020       | Steve Ritchie | Parent       | 3/4/2016 | Broadcast Communications for February 16; 2016 + eCRM calendar updates; FINAL for review / approval   | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Brad Lacy | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From   | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
|------------|---------------|--------------|-----------|--|---------------|--|-------------------------------|---|---|
| 1021       | Steve Ritchie | Parent       | 3/4/2016  | Broadcast Communications for February 18; 2016 - for review/approval   | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 1022       | Steve Ritchie | Parent       | 3/5/2016  | *Confidential: February FAC Meeting Minutes - Time Sensitive           | Toni Capito   | Toni Capito; Steve Ritchie; Simon Smith; Edmond Heelan; Nadeem Bajwa; Robert Carroll; Keith Sullins; William Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Philip Horn; Bill Green; Joseph Hogue; Rick Mohler; Clark Mandigo; Lamont Muchmore; Wade Oney; Eric Murphy; Caroline Oyler; Kim Girdler  | Attorney-Client Communication | Email seeking legal advice regarding draft communication/document, with attachments.                      |   |
| 1023       | Steve Ritchie | Child        | 2/21/2016 | ***1010610.docx  | Lance Tucker  |  | Attorney-Client Communication | Document reflecting legal advice regarding franchise matters.   | DURLING-PJI 364843 - DURLING-PJI 364852 |
| 1024       | Steve Ritchie | Parent       | 3/7/2016  | Broadcast Communications for February 23; 2016 - for review / approval | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 1025       | Steve Ritchie | Parent       | 3/7/2016  | Foreign Object/Illness Complaints                                      | David Orberon | Rita Palmer; Keeta Fox; Sean Muldoon; Steve Ritchie; Brenda Reynolds; Edmond Heelan; Mary Miller   | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |   |
| 1026       | Steve Ritchie | Parent       | 3/7/2016  | Re: Update for Charlotte; NC market                                    | Kristie Scott | Kristie Scott; Edmond Heelan; Caroline Oyler; John Matter; Lance Tucker; Mike Smith; Peter Collins; Robert Smith; Steve Ritchie; Torri Harris  | Attorney-Client Communication | Email providing legal advice regarding employment or labor issues, with attachments.                      |   |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1027       | Steve Ritchie | Parent       | 3/7/2016  | Special Broadcast Communications for February 29; 2016 - ATTENTION NEEDED - for review / approval for today  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1028       | Steve Ritchie | Parent       | 3/8/2016  | Special Broadcast Communications for February 29; 2016 - ATTENTION NEEDED - revised to state 'disruption' and offer image to be added; final for review / approval for today | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1029       | Steve Ritchie | Parent       | 3/10/2016 | Re: Special Broadcast Communications for February 29; 2016 - ATTENTION NEEDED - final pdf with image attached; will send within 30 minutes                                   | Julie Morley | Julie Morley; Steve Ritchie; Candyce Jackson; Christy Johnson; Robert Thompson; Edmond Heelan; Caroline Oyler  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1030       | Steve Ritchie | Parent       | 3/10/2016 | Broadcast Communications for March 1; 2016 - for review / approval   | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneggar; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1031       | Steve Ritchie  | Parent       | 3/15/2016 | Broadcast Communications for March 3, 2016 - for review / approval                                  | Julie Morley   | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1032       | Steve Ritchie  | Parent       | 3/15/2016 | Broadcast Communications for March 3, 2016 + Fri outage update & OPCON; final for review / approval | Julie Morley   | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1033       | Caroline Oylar | Standalone   | 3/18/2016 | Re: Fw: PJPA re-finance update  | Caroline Oylar | Caroline Oylar; Joe Smith; Edmond Heelan; Lance Tucker; Simon Smith; Steve Ritchie; Tim O'Hern; Oz Bengur; Eric Danver   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1034       | Steve Ritchie  | Standalone   | 3/22/2016 | Re: PJPA re-finance update  | Steve Ritchie  | Joe Smith; Tim O'Hearn; Lance Tucker; Edmond Heelan; Oz Bengur; Simon Smith; Eric Danver   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1035       | Caroline Oylar | Standalone   | 3/24/2016 | Re: PJPA re-finance update  | Caroline Oylar | Caroline Oylar; Lance Tucker; Steve Ritchie; Tim O'Hern; Joe Smith; Edmond Heelan; Simon Smith; Oz Bengur; Eric Danver   | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1036       | Steve Ritchie  | Standalone   | 3/25/2016 | Re: PJPA re-finance update  | Steve Ritchie  | Steve Ritchie; Tim O'Hern; Caroline Oylar; Joe Smith; Ken Cox; Lance Tucker; Edmond Heelan; Oz Bengur; Simon Smith; Eric Danver  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1037       | Steve Ritchie  | Standalone   | 3/29/2016 | Re: PJPA re-finance update  | Steve Ritchie  | Steve Ritchie; Tim O'Hern; Caroline Oylar; Joe Smith; Ken Cox; Lance Tucker; Edmond Heelan; Simon Smith; Oz Bengur; Eric Danver  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1038       | Steve Ritchie  | Standalone   | 3/29/2016 | Re: PJPA re-finance update  | Tim O'Hern     | Steve Ritchie; Tim O'Hern; Caroline Oylar; Joe Smith; Ken Cox; Lance Tucker; Edmond Heelan; Simon Smith; Oz Bengur; Eric Danver  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1039       | Caroline Oylar | Standalone   | 3/31/2016 | Re: PJPA re-finance update  | Caroline Oylar | Steve Ritchie; Tim O'Hern; Caroline Oylar; Joe Smith; Ken Cox; Lance Tucker; Edmond Heelan; Simon Smith; Oz Bengur; Eric Danver  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|--------------|--|-------------------------------|---|----------------------------------|
| 1040       | Steve Ritchie | Standalone   | 4/1/2016  | Re: PJPA re-finance update   | Ken Cox      | Steve Ritchie; Tim O'Hern; Caroline Oyler; Joe Smith; Ken Cox; Lance Tucker; Edmond Heelan; Simon Smith; Oz Bengur; Eric Danver  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1041       | Steve Ritchie | Standalone   | 4/7/2016  | Re: PJPA re-finance update   | Ken Cox      | Steve Ritchie; Tim O'Hern; Caroline Oyler; Joe Smith; Ken Cox; Lance Tucker; Edmond Heelan; Simon Smith; Oz Bengur; Eric Danver  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |
| 1042       | Steve Ritchie | Parent       | 4/12/2016 | Broadcast Communications for March 8; 2016 + subsidized P4 DM; final for review / approval                         | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1043       | Steve Ritchie | Parent       | 4/14/2016 | Broadcast Communications for March 10; 2016 - for review / approval  | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1044       | Steve Ritchie | Parent       | 4/14/2016 | Broadcast Communications for March 10; 2016 + legal notice on background checks & EWM; final for review / approval | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients   | Privilege Basis   | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|--------------|--|---|---|----------------------------------|
| 1045       | Steve Ritchie | Parent       | 4/15/2016 | Broadcast Communications for March 15; 2016 - for review / approval                    | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler | Attorney-Client Communication                           | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1046       | Steve Ritchie | Parent       | 4/18/2016 | Broadcast Communications for March 15; 2016 + P4 local underlay; for review / approval | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler | Attorney-Client Communication                           | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1047       | Steve Ritchie | Parent       | 4/19/2016 | Broadcast Communications for March 17; 2016 - for review / approval                    | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler | Attorney-Client Communication; Privileged by Attachment | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients  | Privilege Basis   | Description   | Bates Range (Redacted Documents) |
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| 1048       | Steve Ritchie | Parent       | 4/26/2016 | Broadcast Communications for March 22; 2016 - for review / approval | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler            | Attorney-Client Communication; Privileged by Attachment | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1049       | Steve Ritchie | Parent       | 4/29/2016 | Broadcast Communications for March 24; 2016 - for review / approval | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler            | Attorney-Client Communication                           | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1050       | Steve Ritchie | Parent       | 5/3/2016  | Broadcast Communications for March 29; 2016 - for review / approval | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler; Roger Cox | Attorney-Client Communication                           | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1051       | Steve Ritchie | Parent       | 5/5/2016  | Broadcast Communications for March 29; 2016 + FOCUS/POS tax settings notice; for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Roger Cox | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1052       | Steve Ritchie | Parent       | 5/5/2016  | Broadcast Communications for March 31; 2016 - for review / approval                                | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler                         | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1053       | Steve Ritchie | Parent       | 5/10/2016 | Broadcast Communications for April 7; 2016 - for review / approval                                 | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Joe Smith              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1054       | Steve Ritchie | Parent       | 5/12/2016 | Broadcast Communications for April 12; 2016 - for review / approval  | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler; Linda Nuss | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1055       | Steve Ritchie | Parent       | 5/16/2016 | Broadcast Communications for April 14; 2016 - for review / approval  | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1056       | Steve Ritchie | Parent       | 5/16/2016 | Broadcast Communications for April 14; 2016 + Papa Slam texts & P5 system offers & P5 local underlays; final for review / approval | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1057       | Steve Ritchie | Parent       | 5/17/2016 | ERM presentation for Audit Cmt Meeting   | Debbie Tate  | Debbie Tate; Steve Ritchie; Lance Tucker; Caroline Oyler  | Attorney-Client Communication | Email providing legal advice regarding health; safety; or compliance efforts, with attachments.           |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1058       | Steve Ritchie | Parent       | 5/19/2016 | Broadcast Communications for April 19; 2016 - for review / approval   | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler; Craig Jones | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1059       | Steve Ritchie | Parent       | 5/19/2016 | Broadcast Communications for April 19; 2016 + Early Week Mania & P6 Post it; for review / approval                  | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler; Craig Jones | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1060       | Steve Ritchie | Parent       | 5/23/2016 | Broadcast Communications for April 26; 2016 + P5 food cost / calculator & P5 eCRM update; final for review/approval | Julie Morley | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegg; Toni Capito; Kim Girdler              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1061       | Steve Ritchie | Parent       | 5/24/2016 | Broadcast Communications for May 3; 2016 - For review / approval                        | Julie Morley   | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Lyndsay Railey | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1062       | Steve Ritchie | Parent       | 5/24/2016 | Broadcast Communications for May 3; 2016 + Training update; final for review / approval | Julie Morley   | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; John Matter; Lyndsay Railey | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1063       | Steve Ritchie | Parent       | 5/24/2016 | Broadcast Communications for May 5; 2016 for review/approval                            | Lyndsay Railey | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Lyndsay Railey; John Matter | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1064       | Steve Ritchie | Parent       | 5/26/2016 | Broadcast Communications for May 5; 2016 + New Menu Labeling Deadline for review/approval | Lyndsay Railey | Lyndsay Railey; Anne Fischer; Bernie Fussenegger; Bill Cox; Caroline Oylar; Christy Johnson; Connie Houston; Daniel Waddell; Don Graham; Dustin Couts; Edmond Heelan; Eric Hartman; Jennifer Harris; John Matter; John Smith; Julie Morley; Kevin Matthews; Kim Girdler; Lance Tucker; Melissa Richards-Person; Michele O'Hern; Michelle Heffernan; Pat Dunigan; Peter Collins; Rich Butler; Robert Smith; Robert Thompson; Sean Muldoon; Shane Hutchins; Steve Ritchie; Tim Newton; Toni Capito                    | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1065       | Steve Ritchie | Parent       | 5/31/2016 | Broadcast Communications for May 10; 2016 - for review / approval                         | Julie Morley   | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss                  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1066       | Steve Ritchie | Parent       | 5/31/2016 | Broadcast Communications for May 12; 2016 - for review / approval                         | Julie Morley   | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellen; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1067       | Edmond Heelan | Parent       | 5/31/2016 | FAC Meeting Minutes   | Kim Girdler    | Kim Girdler; Caroline Oylar; Edmond Heelan; Steve Ritchie; Robert Thompson; Shane Hutchins; Sean Muldoon; Simon Smith; Toni Capito; Melinda Lutz; Kimberly Keller; Liz Essen  | Attorney-Client Communication | Email seeking legal advice regarding draft communication/document, with attachments.                      |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From   | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1068       | Edmond Heelan | Parent       | 6/2/2016  | Re: FAC Meeting Minutes   | Edmond Heelan | Edmond Heelan; Kim Girdler; Caroline Oylar; Kimberly Keller; Liz Essen; Melinda Lutz; Robert Thompson; Sean Muldoon; Shane Hutchins; Simon Smith; Steve Ritchie; Toni Capito  | Attorney-Client Communication | Email seeking legal advice regarding franchise matters, with attachments.                                 |                                  |
| 1069       | Steve Ritchie | Parent       | 6/7/2016  | Broadcast Communications for May 17; 2016 - for review / approval     | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Cynthia McClellan; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneggar; Toni Capito; Kim Girdler       | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1070       | Steve Ritchie | Standalone   | 6/10/2016 | RE: Broadcast Communications for May 17; 2016 - for review / approval | Tim Newton    | Julie Morley; Tim Newton; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneggar; Toni Capito; Kim Girdler; Paul Gilkey             | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties.                   |                                  |
| 1071       | Steve Ritchie | Parent       | 6/14/2016 | Broadcast Communications for May 19; 2016 - for review / approval     | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oylar; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneggar; Toni Capito; Kim Girdler; John Matter; Linda Nuss | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From   | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1072       | Steve Ritchie | Parent       | 6/16/2016 | Broadcast Communications for May 19; 2016 + P6 LSM; final for review / approval | Julie Morley  | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler; Linda Nuss | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1073       | Steve Ritchie | Parent       | 6/21/2016 | Minor edits to the NMF comments   | Steve Ritchie | Kim Girdler; Steve Ritchie  | Attorney-Client Communication | Email seeking legal advice regarding draft communication/document, with attachments.                      |                                  |
| 1074       | Steve Ritchie | Parent       | 6/24/2016 | FAC Meeting Minutes - Time Sensitive  | Toni Capito   | Toni Capito; Simon Smith; Nadeem Bajwa; Robert Carroll; Keith Sullins; William Freitas; Vaughn Frey; Dougie Allen; Tina Glover; Phillip Horn; Bill Green; Joseph Hogue; Rick Mohler; Clark Mandigo; Lamont Muchmore; Wade Oney; Eric Murphy; Steve Ritchie; Edmond Heelan; Kim Girdler; Caroline Oyler  | Attorney-Client Communication | Email seeking legal advice regarding draft communication/document, with attachments.                      |                                  |
| 1075       | Steve Ritchie | Parent       | 6/24/2016 | Broadcast Communications for May 24; 2016 - for review / approval               | Julie Morley  | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneeggar; Toni Capito; Kim Girdler                          | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date     | File Name/Subject  | Author/From   | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1076       | Steve Ritchie | Parent       | 7/5/2016 | Broadcast Communications for May 24; 2016 + Medallia rollout; final for review / approval            | Julie Morley  | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1077       | Steve Ritchie | Parent       | 7/7/2016 | Broadcast Communications for May 24; 2016 + P6 Ideal Food Cost chart and calculator; final for today | Julie Morley  | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1078       | Steve Ritchie | Parent       | 7/7/2016 | Broadcast Communications for May 26; 2016 - for review / approval                                    | Julie Morley  | Julie Morely; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1079       | Steve Ritchie | Parent       | 7/7/2016 | Foreign Object/Illness Complaints  | David Orberon | Rita Palmer; Keeta Fox; Debbie Tate; Sean Muldoon; Steve Ritchie; Brenda Reynolds; Edmond Heelan; Mary Miller; John Matter   | Attorney-Client Communication | Email seeking legal advice regarding health; safety; or compliance efforts, with attachments.             |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From  | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1080       | Steve Ritchie | Parent       | 7/8/2016  | Broadcast Communications for May 31; 2016 - for review / approval                                 | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneggar; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1081       | Steve Ritchie | Parent       | 7/12/2016 | Broadcast Communications for May 31; 2016 + P8 promo details; final for review / approval         | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneggar; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1082       | Steve Ritchie | Parent       | 7/12/2016 | Broadcast Communications for May 31; 2016 + updated Medallia rollout; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneggar; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From  | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1083       | Steve Ritchie | Parent       | 7/15/2016 | Broadcast Communications for June 2; 2016 + Medallia update; final for review / approval | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Jason Wade            | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1084       | Steve Ritchie | Parent       | 8/2/2016  | Broadcast Communications for June 7; 2016  | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler                        | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1085       | Steve Ritchie | Parent       | 8/5/2016  | Broadcast Communications for June 14; 2016 - for review / approval                       | Julie Morley | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Joe Smith; Jason Wade | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From   | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1086       | Steve Ritchie | Parent       | 8/16/2016 | Broadcast Communications for June 16; 2016 - for review / approval | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler; Linda Nuss      | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1087       | Steve Ritchie | Parent       | 8/18/2016 | Broadcast Communications for June 21; 2016 - for review / approval | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Couts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1088       | Steve Ritchie | Standalone   | 8/18/2016 | Re: Fw: PJPA off   | Steve Ritchie | Tim O'Hearn; Caroline Oyler; Lance Tucker; Steve Ritchie; Joe Smith; Paul Schork; Ken Cox  | Attorney-Client Communication | Email containing legal advice regarding Papa John's corporate financial policies and procedures.          |                                  |
| 1089       | Steve Ritchie | Standalone   | 8/18/2016 | Re: PJPA off   | Lance Tucker  | Tim O'Hearn; Steve Ritchie; Caroline Oyler; Joe Smith; Paul Schork; Ken Cox  | Attorney-Client Communication | Email seeking legal advice regarding Papa John's corporate financial policies and procedures.             |                                  |

| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject  | Author/From             | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
|------------|---------------|--------------|-----------|--|-------------------------|--|-------------------------------|---|----------------------------------|
| 1090       | Steve Ritchie | Parent       | 8/25/2016 | Broadcast Communications for July 5; 2016 - for review / approval                        | Internal Communications | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler   | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1091       | Steve Ritchie | Parent       | 8/26/2016 | Broadcast Communications for July 7; 2016 - draft for review/approval jm                 | Internal Communications | Internal Communications; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1092       | Steve Ritchie | Parent       | 8/30/2016 | Broadcast Communications for July 7; 2016 + P7 addl opt-in; final for review/approval jm | Internal Communications | Internal Communications; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |



| Priv Log # | Custodian     | Parent/Child | Date      | File Name/Subject   | Author/From             | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1093       | Steve Ritchie | Parent       | 8/30/2016 | Broadcast Communications for July 7; 2016 P7 addl opt-in REMOVED - final herewith will be sent soon | Internal Communications | Internal Communications; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1094       | Steve Ritchie | Parent       | 9/6/2016  | Broadcast Communications for July 12; 2016 - draft for review/approval jm                           | Internal Communications | Internal Communications; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Candyce Jackson              | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |
| 1095       | Steve Ritchie | Parent       | 9/6/2016  | Broadcast Communications for July 12; 2016 + Summer Olympics guide; draft for review/approval jm    | Internal Communications | Internal Communications; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fusseneegger; Toni Capito; Kim Girdler; Candyce Jackson | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From   | Recipients  | Privilege Basis   | Description   | Bates Range (Redacted Documents)        |
|------------|----------------|--------------|-----------|---|---------------|---|---|---|---|
| 1096       | Robert Smith   | Parent       | 9/16/2016 | Broadcast Communications for August 2; 2016 +LET tool update & P8 eCRM; final for review / approval | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication                           | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 1097       | Caroline Oyler | Parent       | 9/23/2016 | Broadcast Communications for August 4; 2016 - for review / approval                                 | Julie Morley  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication; Privileged by Attachment | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 1098       | Steve Ritchie  | Parent       | 10/7/2016 | FAC Meeting Minutes   | Kim Girdler   | Kim Girdler; Toni Capito; Steve Ritchie   | Attorney-Client Communication                           | Email providing legal advice regarding draft communication/document, with attachments.                    |   |
| 1099       | Robert Smith   | Child        | 8/18/2016 | IS Portfolio Governance_081816.pdf  | Maria Lindle  |   | Attorney-Client Communication                           | Document containing legal advice regarding health; safety; or compliance efforts.                         | DURLING-PJI 365755 - DURLING-PJI 365791 |
| 1100       | Steve Ritchie  | Parent       | 9/21/2015 | Dallas Valuation Model - Right of 1st Refusal   | Steve Coke    | Steve Ritchie; Lance Tucker; Tim O'Hearn  | Attorney-Client Communication                           | Email reflecting legal advice regarding health; safety; or compliance efforts, with attachments.          | DURLING-PJI 365795 - DURLING-PJI 365795 |
| 1101       | Steve Ritchie  | Parent       | 9/21/2015 | RE: FAC minutes   | Steve Ritchie | Caroline Oyler; Kim Girdler; Steve Ritchie; Robert Thompson; Edmond Heelan; Shane Hutchins; Sean Muldoon  | Attorney-Client Communication                           | Email providing legal advice regarding draft communication/document, with attachments.                    |   |

| Priv Log # | Custodian      | Parent/Child | Date       | File Name/Subject  | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents) |
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| 1102       | Steve Ritchie  | Standalone   | 9/9/2015   | RE: Broadcast Communications for August 30; 2016 + Road Trip deck; final for review / approval | Steve Ritchie  | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Julia McGuffey; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties. |                                  |
| 1103       | Caroline Oyler | Standalone   | 10/27/2015 | Fwd: Broadcast Communications for September 6; 2016 - for review / approval                    | Caroline Oyler | Daniel Waddell; Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christy Johnson; Lance Tucker; Robert Thompson; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Heffernan; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler  | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties. |                                  |
| 1104       | Caroline Oyler | Standalone   | 1/15/2014  | RE: FAC Meeting Minutes - Response requested by eob Tuesday; 9/6/16                            | Caroline Oyler | Kim Gidler; Lamont Muchmore; Clark Mandigo; Steve Ritchie; Phil Horn; Toni Capito; Bill Green; Bob Means; Dougie Allen; Edmond Heelan; Jordan Dorsch; Joseph Hogue; Keith Sullins; Michael Hutmier; Nadeem Bajwa; Peter Xu; Preston House; Rick Mohler; Simon Smith; Tina Glover; Vaughn Frey; Wade Oney  | Attorney-Client Communication | Email providing legal advice regarding draft communication/document.                    |                                  |

| Priv Log # | Custodian      | Parent/Child | Date      | File Name/Subject   | Author/From    | Recipients  | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
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| 1105       | Edmond Heelan  | Parent       |           | Broadcast Communications for October 25; 2016 - for review / approval                                       | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 1106       | Steve Ritchie  | Parent       |           | FW: Broadcast Communications for October 25; 2016 + P11 Marketing Enhancements; final for review / approval | Julie Morley   | Julie Morley; Steve Ritchie; Edmond Heelan; Melissa Richards-Person; Pat Dunigan; Bill Cox; Christie S. Johnson; Lance Tucker; Robert Thompson; Caroline Oyler; Daniel Waddell; John Matter; Shane Hutchins; Robert Smith; Sean Muldoon; Connie Houston; Tim Newton; John Smith; Don Graham; Peter Collins; Michelle Hefferman; Michele O'Hern; Anne Fischer; Dustin Coutts; Rich Butler; Eric Hartman; Jennifer Harris; Kevin Matthews; Bernie Fussenegger; Toni Capito; Kim Girdler | Attorney-Client Communication | Email seeking legal advice regarding a draft communication to be sent to third parties, with attachments. |   |
| 1107       | Billy Higdon   | Standalone   | 1/19/2016 | ERM Top Risks 02_19_2016 Board Mtg Draft V1.pdf   | Elon Blackwell |   | Attorney-Client Communication | Document providing legal advice regarding health; safety; or compliance efforts.                          |   |
| 1108       | Caroline Oyler | Standalone   | 1/16/2017 | FACSuggestedChangesFranchiseAgreementDanWre vd.docx   | Mark Dady      |   | Attorney-Client Communication | Document providing legal advice regarding draft legal document.   |   |
| 1109       | Don Ceccarelli | Standalone   | 3/17/2013 | gun complaint.pdf   | Don Ceccarelli | Don Ceccarelli; Dave Cottrill; Daniel Waddell; Bo Czyz; Joseph Shahady; Michael Milec; Consumer Services  | Attorney-Client Communication | Document seeking legal advice regarding franchise matters.  | DURLING-PJI 365837 - DURLING-PJI 365841 |
| 1110       | Don Ceccarelli | Standalone   | 1/17/2013 | Fw_ Preston Morrison _ Barry Wurgler _ JonCol (closure doc).pdf   | Don Ceccarelli | Bob Richwine; Bo Czyz; Mike Coomes; Daniel Waddell; Caroline Oyler; Matt Van Note; Charles Burris; Barry Wurgler; Don Ceccarelli  | Attorney-Client Communication | Document reflecting legal advice regarding brand standards enforcement.                                   |   |
| 1111       | Don Ceccarelli | Standalone   | 1/15/2013 | Re_ Johncol Recruiting.pdf  | Don Ceccarelli |   | Attorney-Client Communication | Document seeking legal advice regarding franchise matters.  |   |
| 1112       | Nelson Hertzog | Standalone   | 5/30/2016 | Questions.docx  | Nelson Hertzog |   | Attorney-Client Communication | Document providing legal advice regarding employment or labor issues.                                     | DURLING-PJI 367384 - DURLING-PJI 367384 |

| Priv Log # | Custodian       | Parent/Child | Date      | File Name/Subject  | Author/From     | Recipients   | Privilege Basis               | Description   | Bates Range (Redacted Documents)        |
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| 1113       | Nelson Hertzog  | Standalone   | 3/28/2017 | LA Meeting.docx  | Bob Richwine    |  | Attorney-Client Communication | Document providing legal advice regarding health; safety; or compliance efforts.  | DURLING-PJI 367388 - DURLING-PJI 367406 |
| 1114       | Nelson Hertzog  | Standalone   | 2/16/2017 | Fw: P&L request & visit                                    | Steve Colbert   | Steve Colbert Nelson Hertzog ; Daniel Waddell Scott Durigg; Ghazi Sodhun   | Attorney-Client Communication | Email seeking legal advice regarding brand standards enforcement.   |   |
| 1115       | Nelson Hertzog  | Parent       |           | Fw: 2959 Visit and communication                           | Steve Colbert   | Daniel Waddell; Scott Durigg; Nelson Hertzog; bill@sycosys.com   | Attorney-Client Communication | Email seeking legal advice regarding brand standards enforcement, with attachments.   |   |
| 1116       | Stephen Colbert | Standalone   | 3/29/2017 | Legal Intelligence for FBD 2017.ppt                        | John Matter     |  | Attorney-Client Communication | Presentation providing legal advice regarding franchise matters.  |   |
| 1117       | Scott Durigg    | Standalone   | 2/2/2016  | Van Note Pizza and Service.xls                             | Scott Durigg    |  | Attorney-Client Communication | Spreadsheet reflecting legal advice regarding franchise matters.  | DURLING-PJI 367510 - DURLING-PJI 367510 |
| 1118       | Scott Durigg    | Standalone   | 9/8/2015  | Joint Employment Update 2015.pdf                           | John Matter     |  | Attorney-Client Communication | Document providing legal advice regarding franchise matters.  |   |
| 1119       | Steve Ritchie   | Standalone   | 9/20/2016 | P9 Webcast.pdf   | Darryl Carr     |  | Attorney-Client Communication | Document containing legal advice regarding employment or labor issues.  | DURLING-PJI 370503 - DURLING-PJI 370549 |
| 1120       | Steve Ritchie   | Standalone   |           | Re: Workplace Harassment                                   | Rich Butler     | Brad Parker; Sara Lewis; Steve Ritchie; Tim O'Hern Rich Butler   | Attorney-Client Communication | Email containing legal advice regarding human resource matters.   | DURLING-PJI 370555 - DURLING-PJI 370557 |
| 1121       | Steve Ritchie   | Standalone   |           | RE: Workplace Harassment                                   | Steve Ritchie   | Brad Parker; Sara Lewis; Tim O'Hern  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   | DURLING-PJI 370558 - DURLING-PJI 370559 |
| 1122       | Steve Ritchie   | Standalone   |           | Jack D Wager-Smith Menasha WI Sex Offender SorArchives.com | Steve Ritchie   | Tim O'Hern; Steve Ritchie  | Attorney-Client Communication | Email reflecting legal advice regarding human resource matters.   |   |
| 1123       | Steve Ritchie   | Child        | 2/16/2017 | P3 LSM Plan . Calendar 2-16-17.pdf                         | Candyce Jackson |  | Attorney-Client Communication | Document reflecting legal advice regarding Papa John's corporate financial policies and procedures.                                   | DURLING-PJI 370919 - DURLING-PJI 370922 |
| 1124       | Steve Ritchie   | Standalone   |           | Fw: Hamid Ahmad from Store 3481 Holbrook NY                | Steve Ritchie   | Steve Ritchie; Caroline Oyler; Hamid Ahmad; John Schnatter; Tony Thompson; Nadeem Mohammed; Herminio Gonzales; Joni Dalton; Bo Czyz; Edmond Heelan; Nadeem Bajwa | Attorney-Client Communication | Email seeking legal advice regarding franchise matters.   |   |
| 1125       | Simon Smith     | Standalone   | 9/10/2014 | John Matter - Legal Intelligence for OS 2017.pptx          | John Matter     |  | Attorney-Client Communication | Presentation containing legal advice regarding franchise matters.   |   |
| 1126       | Simon Smith     | Standalone   | 4/9/2017  | March 2017 FBD Planning Mtg Notes by Richwine.docx         | Bob Richwine    |  | Attorney-Client Communication | Document containing legal advice regarding franchise matters.   | DURLING-PJI 372631 - DURLING-PJI 372649 |
| 1127       | Beth Horlander  | Child        | 3/11/2016 | Mileage by Store - P2.xlsx                                 | Scott Corbin    |  | Attorney-Client Communication | Spreadsheet containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability. | DURLING-PJI 372655 - DURLING-PJI 372655 |
| 1128       | Beth Horlander  | Child        | 3/15/2016 | Mileage by Store - P2.xlsx                                 | Scott Corbin    |  | Attorney-Client Communication | Spreadsheet containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability. | DURLING-PJI 372657 - DURLING-PJI 372657 |
| 1129       | Edmond Heelan   | Child        | 5/9/2016  | CWEmbed1.xlsx  | Steve Coke      |  | Attorney-Client Communication | Spreadsheet containing legal advice regarding Papa John's corporate financial policies and procedures with respect to wage liability. | DURLING-PJI 372664 - DURLING-PJI 372664 |
| 1130       | Robert Smith    | Standalone   | 2/16/2017 | Attention General Managers and DOs (002).docx              | John Matter     |  | Attorney-Client Communication | Document providing legal advice regarding Papa John's corporate financial policies and procedures.                                    |   |